

Receiving Report

Date: 15-11-26

Batch No: 133694

Supplier: KLX

Dart P/O: 30556

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☐ No ☒ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☐ No ☒ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

| Part Number | Description | Quantity Ordered | Quantity Rec'd | Quantity Short | Quantity Inspected | Quantity Rejected | Comment / NCR Number |
|-------------|-------------|------------------|----------------|----------------|--------------------|-------------------|----------------------|
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO30556

Purchase Order Date 11/24/2015

PO Print Date 11/24/2015

Page Number 1 of 13

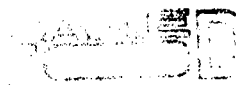
Order From :

VU-KLX01

Ship To : DART AEROSPACE LTD

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA



Contact Name

Vendor Phone 305-925-2600

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Ship To Contact

Terms

Net 30

Ship To Phone

Currency

USD

Ship Via:

FedEx Overnight collect

FOB

Destination-Collect

Ship Acct:

| Line Nbr | Reference Vendor Part Number Line Comments Delivery Comments | Description/ Mfg ID | Req Date/ Taxable Promise Date | CD | Req Qty/ Unit of Measure | PO Unit Price | Extended Price |
|-------------|--|---------------------------|--------------------------------------|----|--------------------------------|---------------|----------------|
| 1 | MS20427F3-4 ✓ 311 | RIVET | 11/25/2015 Yes 11/25/2015 | | 50.00 ✓ Each | \$0.30 | \$15.00 |
| Line Total: | | | | | | | \$15.00 |
| 2 | MS21074L08 ✓ 311 | NUT PLATE,SELF LOCKING | 11/25/2015 Yes 11/25/2015 | | 25.00 ✓ Each | \$0.97 | \$24.25 ✓ |
| Line Total: | | | | | | | \$24.25 |
| 3 | AN3-10A ✓ 349 | Bolt | 11/25/2015 Yes 11/25/2015 | FN | 200.00 ✓ Each | \$0.15 | \$30.00 |

SP15-11-25

SP 15-11-26

PO Instructions: SALES QUOTE: 0KM7K9,
SALES QUOTE: 0KP8YP

Note:

11/24/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO30556**

Purchase Order Date 11/24/2015
PO Print Date 11/24/2015

Page Number 2 of 13

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Line Total: \$30.00

4 AN310C4 ✓ Nut 11/25/2015 20.00 ✓
Yes
11/25/2015

\$0.99 \$19.80

331

Line Total: \$19.80

5 AN3-37A ✓ Bolt 11/25/2015 FN 25.00 ✓
Yes
11/25/2015

\$0.72 \$18.00

347

Line Total: \$18.00

6 AN3-4A ✓ Bolt 11/25/2015 FN 100.00 ✓
Yes
11/25/2015

\$0.15 \$15.00

338A

Line Total: \$15.00

SP 15-11-26

PO Instructions: SALES QUOTE: 0KM7K9,
SALES QUOTE: 0KP8YP

Note:

11/24/2015



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PURCHASE ORDER

Purchase Order ID **PO30556**

Purchase Order Date 11/24/2015

PO Print Date 11/24/2015

Page Number 3 of 13

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

| | | | | | | | |
|---|--------|------|------------|----|--------|--------|---------|
| 7 | AN3-5A | Bolt | 11/25/2015 | FN | 300.00 | \$0.09 | \$27.00 |
| | | | Yes | | Each | | |
| | | | 11/25/2015 | | | | |

Line Total: \$27.00

| | | | | | | | |
|---|--------|------|------------|----|--------|--------|---------|
| 8 | AN3-7A | Bolt | 11/25/2015 | FN | 100.00 | \$0.15 | \$15.00 |
| | | | Yes | | Each | | |
| | | | 11/25/2015 | | | | |

Line Total: \$15.00

| | | | | | | | |
|---|---------|------|------------|--|-------|--------|---------|
| 9 | AN3C21A | Bolt | 11/25/2015 | | 25.00 | \$1.00 | \$25.00 |
| | | | Yes | | Each | | |
| | | | 11/25/2015 | | | | |

Line Total: \$25.00

| | | | | | | | |
|----|---------|------|------------|----|-------|---------|----------|
| 10 | AN3C35A | Bolt | 11/25/2015 | FN | 25.00 | \$11.00 | \$275.00 |
| | | | Yes | | Each | | |
| | | | 11/25/2015 | | | | |

PO Instructions: SALES QUOTE: 0KM7K9,
SALES QUOTE: 0KP8YP

Note:

11/24/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
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Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO30556

Purchase Order Date 11/24/2015

PO Print Date 11/24/2015

Page Number 4 of 13

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Line Total: \$275.00

11 AN3C5A

Bolt

11/25/2015 FN

600.00

Yes

Each

11/25/2015

\$0.30

\$180.00

12 AN3C6A

Bolt

11/25/2015 FN

100.00

Yes

Each

11/25/2015

\$0.27

\$27.00

13 AN4-20A

Bolt

11/25/2015 FN

50.00

Yes

Each

11/25/2015

\$0.35

\$17.50

Line Total: \$180.00

Line Total: \$27.00

Line Total: \$17.50

PO Instructions: SALES QUOTE: 0KM7K9,
SALES QUOTE: 0KP8YP

Note:

11/24/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
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Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO30556**

Purchase Order Date 11/24/2015

PO Print Date 11/24/2015

Page Number 5 of 13

Order From :

VU-KLX01

Ship To : DART AEROSPACE LTD

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

| | | | | | | |
|--------------------|------------|-------|------------------------------------|-----------------|--------|----------------|
| 14 | AN4-21A ✓ | Bolt | 11/25/2015 Yes 11/25/2015 | 50.00 ✓ Each | \$0.30 | \$15.00 |
| Line Total: | | | | | | \$15.00 |
| 15 | AN4-50A ✓ | Bolt | 11/25/2015 Yes 11/25/2015 | 10.00 ✓ Each | \$2.35 | \$23.50 |
| Line Total: | | | | | | \$23.50 |
| 16 | AN4C15 ✓ | Bolt | 11/25/2015 FN Yes 11/25/2015 | 20.00 ✓ Each | \$1.57 | \$31.40 |
| Line Total: | | | | | | \$31.40 |
| 17 | AN525-10R7 | SCREW | 11/25/2015 FN Yes 11/25/2015 | 300.00 Each | \$0.14 | \$42.00 |

PO Instructions: SALES QUOTE: 0KM7K9,
SALES QUOTE: 0KP8YP

Note:

11/24/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO30556**

Purchase Order Date 11/24/2015

PO Print Date 11/24/2015

Page Number 6 of 13

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

| | | | | | | | |
|----|------------|--------------|---------------|-------------|---|----------|----------|
| | | | | Line Total: | | \$42.00 | |
| 18 | AN6C12A ✓ | Bolt | 11/25/2015 FN | 25.00 | ✓ | \$4.00 | \$100.00 |
| | | | Yes | Each | | | |
| | | | 11/25/2015 | | | | |
| | | | | Line Total: | | \$100.00 | |
| 19 | AN924-6J | NUT | 11/25/2015 | 15.00 | ✓ | \$2.00 | \$30.00 |
| | | | Yes | Each | | | |
| | | | 11/25/2015 | | | | |
| | | | | Line Total: | | \$30.00 | |
| 20 | CR3212-5-4 | Cherry Rivet | 11/25/2015 FN | 200.00 | | \$0.39 | \$78.00 |
| | | | Yes | Each | | | |
| | | | 11/25/2015 | | | | |
| | | | | Line Total: | | \$78.00 | |

PO Instructions: SALES QUOTE: 0KM7K9,
SALES QUOTE: 0KP8YP

Note:

11/24/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
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Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO30556**

Purchase Order Date 11/24/2015

PO Print Date 11/24/2015

Page Number 10 of 13

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

| | | | | | | |
|----|--------------|-------|------------|----------|--------|---------|
| 31 | MS24694-S3 ✓ | Screw | 11/25/2015 | 100.00 ✓ | \$0.15 | \$15.00 |
| | | | Yes | Each | | |
| | | | 11/25/2015 | | | |

285

Line Total: \$15.00

| | | | | | | |
|----|----------------|-------|---------------|---------|--------|---------|
| 32 | MS27039-5-12 / | Screw | 11/25/2015 FN | 20.00 ✓ | \$1.11 | \$22.20 |
| | | | Yes | Each | | |
| | | | 11/25/2015 | | | |

280

2015-11-24

Line Total: \$22.20

| | | | | | | |
|----|---------------|--------|---------------|--------|--------|---------|
| 33 | NAS1149D0363J | Washer | 11/25/2015 FN | 500.00 | \$0.04 | \$20.00 |
| | | | Yes | Each | | |
| | | | 11/25/2015 | | | |

Line Total: \$20.00

| | | | | | | |
|----|---------------|--------|---------------|----------|--------|---------|
| 34 | NAS1149F0332P | Washer | 11/25/2015 FN | 2,000.00 | \$0.03 | \$60.00 |
| | | | Yes | Each | | |
| | | | 11/25/2015 | | | |

PO Instructions: SALES QUOTE: 0KM7K9,
SALES QUOTE: 0KP8YP

Note:

11/24/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
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Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO30556

Purchase Order Date 11/24/2015

PO Print Date 11/24/2015

Page Number 12 of 13

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

| | | | | | | |
|----|--------------|--------------------|------------|-------|--------|---------|
| 38 | MS21209F7-10 | Heli-Coil, Locking | 11/25/2015 | 50.00 | \$0.47 | \$23.50 |
| | | | Yes | Each | | |
| | | | 11/25/2015 | | | |

Line Total: \$23.50

| | | | | | | |
|----|---------------|--------|---------------|----------|--------|---------|
| 39 | NAS1149FN832P | Washer | 11/25/2015 FN | 2,000.00 | \$0.02 | \$40.00 |
| | | | Yes | Each | | |
| | | | 11/25/2015 | | | |

Line Total: \$40.00

| | | | | | | |
|----|----------|-----------------------------|------------|------|--------|--------|
| 40 | 71401-45 | procurement quality clauses | 11/25/2015 | 1.00 | \$0.00 | \$0.00 |
| | | | No | | | |
| | | | 11/25/2015 | | | |

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

PO Instructions: SALES QUOTE: 0KM7K9,
SALES QUOTE: 0KP8YP

Note:

11/24/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
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PURCHASE ORDER

Purchase Order ID PO30556

Purchase Order Date 11/24/2015

PO Print Date 11/24/2015

Page Number 13 of 13

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Line Total: \$0.00

PO Total: \$2,974.05

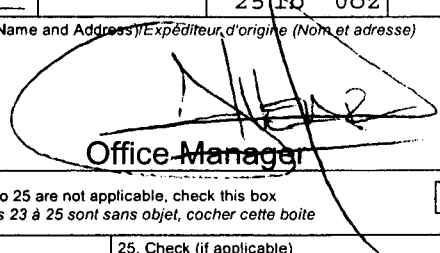
PO Instructions: SALES QUOTE: 0KM7K9,
SALES QUOTE: 0KP8YP

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 11/24/2015

REVENUE CANADA
CUSTOMS AND EXCISEREVENU CANADA
DOUANES ET ACCISECANADA CUSTOMS INVOICE
FACTURE DES DOUANES CANADIENNESPage
1 of 2

| | | | |
|---|---|---|--|
| 1. Vendor (Name and Address)/Vendeur (Nom et adresse) KLX Inc. P.O. Box 025263 Miami, FL 33102-5263 | | 2. Date of Direct Shipment to Canada/Date d'expédition directe vers la Canada 11/25/2015 | |
| 4. Consignee (Name and Address)/Destinataire (Nom et adresse) DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7 | | 3. Other References (include Purchaser's Order No.) Autres références (inclure le n° de commande de l'acheteur) PO#: 30556 | |
| | | 5. Purchaser's Name and Address (if other than Consignee) Nom et adresse de l'acheteur (S'il diffère du destinataire) DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7 | |
| | | 6. Country of Transshipment/Pays de transbordement CANADA | |
| | | 7. Country of Origin of Goods Pays d'origine des marchandises USA | IF SHIPMENT INCLUDES GOODS OF DIFFERENT ORIGINS ENTER ORIGINS AGAINST ITEMS IN 12 SI L'EXPÉDITION COMPREND DES MARCHANDISES D'ORIGINES DIFFÉRENTES, PRÉCISER LEUR PROVENANCE EN 12. |
| 8. Transportation: Give Mode and Place of Direct Shipment to Canada Transport: Préciser mode et point d'expédition directe vers le Canada FEDX INTL P1 COLL | | 9. Conditions of Sales and Terms of Payment (i.e. Sale, Consignment Shipment, Leased Goods, etc.) Conditions de vente et modalités de paiement (p. ex. vente, expédition en consignation, location de marchandises, etc.) NET 45 | |
| | | 10. Currency of Settlement/Devises du paiement U.S. Currency | |
| 11. No. of Pkgs Nbre de colis | 12. Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality) Designation des articles (Nature des colis, marques et numéros, description générale et caractéristiques, p. ex. classe, qualité) | 13. Quantity (State Unit) Quantité (Préciser l'unité) | 14. Unit Price Prix unitaire |
| 1 | PO#: 30556 MS20427F3-4 AN3-10A AN310C4 AN3-37A AN3-4A AN3-7A AN3C35A AN3C6A AN4-20A | Invoice#: J2LEVK RIVET BOLT NUT BOLT BOLT BOLT BOLT BOLT BOLT | 15. Total |
| | | 50 200 20 25 100 100 25 100 50 | 0.300 /EA 0.150 /EA 0.990 /EA 0.720 /EA 0.150 /EA 0.150 /EA 11.000 /EA 0.270 /EA 0.350 /EA |
| | | | 15.00 30.00 19.80 18.00 15.00 15.00 275.00 27.00 17.50 |
| 18. If any of fields 1 to 17 are included on an attached commercial invoice, check this box. Si les renseignements des zones 1 à 17 figurent sur la facture commerciale, cocher cette boîte. <input checked="" type="checkbox"/> Commercial Invoice No./N° de la facture commerciale | | 16. Total Weight/Poids Total Net Gross/Brut 25 lb 0 oz | |
| 19. Exporter's Name and Address (if other than Vendor) Nom et adresse de l'exportateur (S'il diffère du vendeur) KLX Inc. 10000 NW 15 TERRACE MIAMI, FL 33172 | | 17. Invoice Total Total de la facture 1,872.90 | |
| 20. Originator (Name and Address)/Expéditeur d'origine (Nom et adresse)  Office Manager | | 21. Departmental Ruling (if applicable)/Décision du Ministère (S'il y a lieu) | |
| 22. If fields 23 to 25 are not applicable, check this box Si les zones 23 à 25 sont sans objet, cocher cette boîte <input checked="" type="checkbox"/> | | | |
| 23. If included in field 17 indicate amount: Si compris dans le total à la zone 17, préciser: (i) Transportation charges, expenses and insurance from the place of direct shipment to Canada Les frais de transport, dépenses et assurances jusqu'au point d'expédition directe vers le Canada \$ (ii) Costs for construction, erection and assembly incurred after importation into Canada Les coûts de construction, d'érection et d'assemblage après importation au Canada \$ (iii) Export packing Le coût de l'emballage d'exportation \$ | | 24. If not included in field 17 indicate amount: Si non compris dans le total à la zone 17, préciser: (i) Transportation charges, expenses and insurance to the place of direct shipment to Canada Les frais de transport, dépenses et assurances jusqu'au point d'expédition directe vers le Canada \$ (ii) Amounts for commissions other than buying commissions Les commissions autres que celles versées pour l'achat \$ (iii) Export packing Le coût de l'emballage d'exportation \$ | |
| 25. Check (if applicable) Cocher (S'il y a lieu): (i) Royalty payments or subsequent proceeds are paid or payable by the purchaser De redevances ou produits ont été ou seront versés par l'acheteur <input type="checkbox"/> (ii) The purchaser has supplied goods or services for use in the production of these goods L'acheteur a fourni des marchandises ou des services pour la production des marchandises <input type="checkbox"/> | | | |



Revenue Canada
Customs and Excise

Revenu Canada
Douanes et Accise

CONTINUATION SHEET
FEUILLE SUPPLÉMENTAIRE

Page
2 of 2

1. Vendor (Name only)/Vendeur (Nom seulement)

KLX Inc.

3. Consignee (Name only)/Destinataire (Nom seulement)

DART AEROSPACE LTD

4. Purchaser if other than Consignee and/or Importer (Name only)

Acheteur, s'il diffère du destinataire et (ou) de l'importateur (Nom seulement)

DART AEROSPACE LTD

2. Other References (include Purchaser's Order No.)

Autres références (inclure le n° de commande de l'acheteur)

PO#: 30556

5. No. of
Pkgs
Nbre de
colis

6. Specification of Commodities (Kind of Packages, Marks and Numbers, General
Description and Characteristics, i.e. Grade, Quality)
Désignation des articles (Nature des colis, marques et numéros, description générale
et caractéristiques, p. ex. classe, qualité)

PO#: 30556

Invoice#: J2LEVK

AN4-21A

AN4-50A

AN4C15

AN6C12A

CR3213-4-04

M7885/3-4-04

MS20600AD4W4

MS21083C8

MS21209C6-10

MS21250-05048

MS24694-S3

MS27039-5-12

MS20601M4W3

MS21209F7-10

BOLT

BOLT

BOLT

CR MAX RIVET

CR MAX RIVET

RIVET, BLIND

LOCKNUT

INSERT

BOLT

SCREW

SCREW

RIVET, BLIND

INSERT

13. Quantity
(State Unit)
Quantité
(Préciser l'unité)

Selling Price/Prix de vente

14. Unit Price
Prix unitaire

15. Total

50

0.300 /EA

15.00

10

2.350 /EA

23.50

20

1.570 /EA

31.40

25

4.000 /EA

100.00

300

0.350 /EA

105.00

100

0.380 /EA

38.00

1000

0.170 /EA

170.00

20

1.600 /EA

32.00

50

0.400 /EA

20.00

50

14.950 /EA

747.50

100

0.150 /EA

15.00

20

1.110 /EA

22.20

50

1.950 /EA

97.50

50

0.470 /EA

23.50

U.S. Currency

30556-J2LEVK



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
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|-----------|------------------|---|-------------------|------|------------|----------------|---------|
| 30556 | | 11/25/15 | FEDX INTL P1 COLL | | NET 45 | FOB-MIAMI | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 1 | 50 | MS20427F3-4 ✓ TARIFF: 7318.23.0000 Description RIVET ECCN :EAR99 MFR: RISCO INC. CTRL#: 2014H05017 LOT#: 7629/A LOT QTY: 50 Country of Origin USA | 0.300 | EA | 0 | 50 ✓ | 15.00 ✓ |
| 3 | 200 | AN3-10A ✓ TARIFF: 7318.15.8085 Description BOLT ECCN :9A991 MFR: LFC INDUSTRIES CTRL#: 2015D13354 LOT#: 54445 LOT QTY: 200 Country of Origin USA | 0.150 | EA | 0 | 200 ✓ | 30.00 ✓ |
| 4 | 20 | AN310C4 ✓ TARIFF: 7318.16.0085 Description NUT ECCN :9A991 MFR: GREER STOP NUT / SPS TECH CTRL#: 2014F01389 LOT#: 0502120-300 LOT QTY: 20 Country of Origin USA | 0.990 | EA | 0 | 20 ✓ | 19.80 ✓ |
| 5 | 25 | AN3-37A ✓ TARIFF: 7318.15.8085 Description BOLT | 0.720 | EA | 0 | 25 ✓ | 18.00 ✓ |

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| 30556 | | 11/25/15 | FEDX INTL P1 COLL | NET 45 | FOB-MIAMI | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 6 | 100 | ECCN :9A991 MFR: MAC FASTENERS CTRL#: 2013B15940 LOT#: 59784 LOT QTY: 25 Country of Origin USA AN3-4A | 0.150 | EA | 0 | 100 | 15.00 |
| 8 | 100 | TARIFF: 7318.15.8085 Description BOLT ECCN :9A991 MFR: MAC FASTENERS CTRL#: 2015F16638 LOT#: 74903 LOT QTY: 100 Country of Origin USA AN3-7A | 0.150 | EA | 0 | 100 | 15.00 |
| 10 | 25 | TARIFF: 7318.15.8085 Description BOLT ECCN :9A991 MFR: CALIFORNIA SCREW PRODUCTS CTRL#: 2014F18525 AN3C35A | 11.000 | EA | 0 | 25 | 275.00 |
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| 30556 | | 11/25/15 | FEDX INTL P1 COLL | | NET 45 | | FOB-MIAMI | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT | |
| 12 | 100 | LOT#: 327795 LOT QTY: 25 Country of Origin USA AN3C6A TARIFF: 7318.15.8085 Description BOLT ECCN :9A991 MFR: MAC FASTENERS CTRL#: 2015G00715 LOT#: 68554 LOT QTY: 100 Country of Origin USA | 0.270 | EA | 0 | 100 | 27.00 | |
| 13 | 50 | AN4-20A TARIFF: 7318.15.8085 Description BOLT ECCN :9A991 MFR: MAC FASTENERS CTRL#: 2009E00034 LOT#: 38674 LOT QTY: 50 Country of Origin USA | 0.350 | EA | 0 | 50 | 17.50 | |
| 14 | 50 | AN4-21A TARIFF: 7318.15.8085 ECCN :9A991 MFR: MAC FASTENERS CTRL#: 2009D02999 LOT#: 38678 LOT QTY: 50 Country of Origin USA | 0.300 | EA | 0 | 50 | 15.00 | |
| 15 | 10 | AN4-50A Country of Origin USA | 2.350 | EA | 0 | 10 | 23.50 | |
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| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 16 | 20 | TARIFF: 7318.15.8085 Description BOLT ECCN :9A991 MFR: CALIFORNIA SCREW PRODUCTS CTRL#: 2014A52100 LOT#: 313126 LOT QTY: 10 Country of Origin USA AN4C15 | 1.570 | EA | 0 | 20 | 31.40 |
| 17 | 300 | TARIFF: 7318.15.8085 Description BOLT ECCN :9A991 MFR: MAC FASTENERS CTRL#: 2014F06700 LOT#: 47510 LOT QTY: 20 Country of Origin USA AN525-10R7 | 0.140 | EA | 300 | 0 | 0.00 |
| 18 | 25 | TARIFF: 7318.15.8085 Description SCREW ECCN :9A991.d AN6C12A TARIFF: 7318.15.8085 Description BOLT ECCN :9A991 MFR: CALIFORNIA SCREW PRODUCTS CTRL#: 2015D05714 LOT#: 326339 LOT QTY: 25 Country of Origin USA | 4.000 | EA | 0 | 25 | 100.00 |

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| 30556 | | 11/25/15 | FEDX INTL P1 COLL | | NET 45 | | FOB-MIAMI | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT | |
| 25 | 50 | Country of Origin USA MS21043-6 TARIFF: 7318.16.0085 Description NUT, SELF-LOCKING ECCN :9A991 | 1.350 | EA | 50 | 0 | 0.00 | |
| 27 | 20 | MS21083C8 TARIFF: 7318.16.0085 Description LOCKNUT ECCN :9A991 MFR: MACLEAN-ESNA CTRL#: 2008H05736 LOT#: 39223-000 LOT QTY: 20 Country of Origin USA | 1.600 | EA | 0 | 20 | 32.00 | |
| 28 | 100 | MS21209C0815 TARIFF: 7318.16.0060 Description INSERT ECCN :9A991.d | 0.150 | EA | 100 | 0 | 0.00 | |
| 29 | 50 | MS21209C6-10 TARIFF: 7318.16.0060 Description INSERT ECCN :9A991 MFR: EMHART TEKNOLOGIES LLC DA CTRL#: 2014C22702 LOT#: 782668 LOT QTY: 50 Country of Origin USA | 0.400 | EA | 0 | 50 | 20.00 | |
| 30 | 50 | MS21250-05048 TARIFF: 7318.15.2010 Description BOLT | 14.950 | EA | 0 | 50 | 747.50 | |
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| 30556 | | 11/25/15 | FEDX INTL P1 COLL | NET 45 | FOB-MIAMI | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 31 | 100 | ECCN :9A991 MFR: AIR INDUSTRIES CTRL#: 2015J25251 LOT#: S-34098-A LOT QTY: 50 Country of Origin USA MS24694-S3 ✓ TARIFF: 7318.15.6080 Description SCREW ECCN :9A991 MFR: CRESCENT MFG. CTRL#: 2015F05968 LOT#: 88969 LOT QTY: 100 Country of Origin USA | 0.150 | EA | 0 | 100 | 15.00 ✓ |
| 32 | 20 | MS27039-5-12 ✓ TARIFF: 7318.15.6080 Description SCREW ECCN :9A991 MFR: PILGRIM SCREW (AZ) CTRL#: 2015F03944 LOT#: R35667 LOT QTY: 20 Country of Origin USA | 1.110 | EA | 0 | 20 | 22.20 ✓ |
| 33 | 500 | NAS1149D0363J TARIFF: 7616.10.9090 Description WASHER, FLAT ECCN :9A991 | 0.040 | EA | 500 | 0 | 0.00 |
| 34 | 2000 | NAS1149F0332P TARIFF: 7318.22.0000 | 0.030 | EA | 2000 | 0 | 0.00 |
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| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 35 | 500 | Description WASHER, FLAT ECCN :9A991 NAS1149F0432P TARIFF: 7616.10.9090 | 0.030 | EA | 500 | 0 | 0.00 |
| 37 | 50 | Description WASHER, FLAT ECCN :EAR99 MS20601M4W3 TARIFF: 7508.90.5000 | 1.950 | EA | 0 | 50 | 97.50 |
| 38 | 50 | Description RIVET, BLIND ECCN :9A991 MFR: CHERRY AEROSPACE SANTA AN CTRL#: 2011A09991 LOT#: 87395866 LOT QTY: 50 Country of Origin USA | 0.470 | EA | 0 | 50 | 23.50 |
| 39 | 2000 | Description INSERT ECCN :9A991 MFR: EMHART TEKNOLOGIES CTRL#: 2015G08016 LOT#: 942832 LOT QTY: 50 Country of Origin USA NAS1149FN832P TARIFF: 7318.22.0000 | 0.020 | EA | 2000 | 0 | 0.00 |
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| ORDER NO. See Below | | DATE 11/25/2015 | SHIP VIA FEDX INTL P1 COLL | TERMS NET 45 | | SHIPPING TERMS FOB-MIAMI | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
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| | | J2LEVK 30556 | | | | | | |
| | | ***CONSOLIDATION SUMMARY PAGE ONLY | | | | | | |
| gue | | SHIPPED ON 11/25/2015 | | | | | | |
| MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC. | | | | | | | | |

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: 30556

| LNE# | QUANTITY | U/M | PART-NUMBER | CUST REF# | LOT-NUMBER | MANUFACTURER | CCODE | Eff Date | EXP DATE |
|------|----------|-----|--------------|-----------|------------|--------------------|-------|----------|----------|
| 32 | 20 | EA | MS27039-5-12 | | R35667 | PILGRIM SCREW (AZ) | 1GP79 | | |


Jason Lewis
Senior Director, Global Quality

11/25/15

Inv # 11/25/15

PILGRIM

Screw Corporation

PACKING LIST

ARIZONA - 480-917-2500

SHIPPED FROM
259 DEXTER STREET and 120 SPRAGUE STREET
PROVIDENCE, RI 02907

RHODE ISLAND - 401-274-4090

5/29/2015



PAC144232

KLX
BILL TO: KLX AEROSPACE SOLUTIONS

MIAMI FL 33102-5263
P.O. BOX 025263

SHIP TO: KLX AEROSPACE SOLUTIONS
9835 NW 14TH STREET
MIAMI, FL 33172

OUR ORDER #
ORD121056

TERMS
Net 30*DNI*033101490

FREIGHT SHIP VIA
C FedEx Ground

SHIPPING DATE
5/30/2015

CUSTOMER PO #:



0ZZHS95

| QTY | U/M | PART # | DRAWING # |
|-----------|-----|---|--------------------------|
| 1,250 | EA | MS27039-5-12 5/16-24 X .797 PH PAN ALLOY/Cd2 NOT BEFORE | NASM27039 Revision: 4 |

LOT#:
R35667 QTY: 1,250.00 pc#1207
1 CTNS, TOTAL WT. 36.00 LBS WITH 0 ON BACKORDER
Compliant with DFARS 252-225-7009 Restriction on Acquisition of Certain
Articles Containing Specialty Metals
MFR C OF C
CHEM AND PHYS
RAW MATERIAL AND PROCESS CERTS
DFAR COMPLIANT IF APPLIES
QLTY CODES: A, A.1, B, C, E, H, P, U, V
QAP 33.0 REV K 05-2-2014 CLAUSE A.3 GENERAL TERMS APPLIES

PILGRIM LATEST REV: _ PLEASE NOTIFY OF ANY NEWER REV
REQUESTS
SHIPPING INSTRUCTIONS:
NO OVERSHIPMENTS
IF UNDER 150 LBS SHIP FEDEX GROUND ACCT# 0331-0149-0 MARK:

CERTIFICATE OF COMPLIANCE

We hereby certify that all items delivered on this invoice comply with all applicable drawing, specification, and purchase order requirements. Evidence of such is on file for review for a minimum of 10 years. All products manufactured by Pilgrim Screw are of domestic origin and have not come in contact with mercury while in our possession. Also all special processes were performed by approved sources at the time of manufacture. Shortage claims must be made within (5) days after receipt of the goods. Quality claims must be made within (30) days after receipt of the goods. Returns will not be accepted without a 'Return Material Authorization' number. All goods returned must have the freight prepaid.

MADE IN THE USA

Authorized Rep.



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: 30556

| LNE# | QUANTITY | U/M | PART-NUMBER | CUST REF# | LOT-NUMBER | MANUFACTURER | CCODE | Eff Date | EXP DATE |
|------|----------|-----|-------------|-----------|------------|----------------|-------|----------|----------|
| 3 | 200 | EA | AN3-10A | | 54445 | LFC INDUSTRIES | 62384 | | |


11/25/15
Jason Lewis
Senior Director, Global Quality

Inv # 11/25/15



LFC industries
 A Division of RKR Technologies, LTD
 manufacturer of precision aerospace fasteners
 1221 Corporate Dr. W • P.O. Box 5982
 Arlington, Texas 76006 (817) 640-1322

SHIPPING REPORT

54445

PRODUCTION ORDER # *54445*
 COUNTRY OF ORIGIN: USA

KLX AEROSPACE SOLUTIONS
 A DIVISION OF KLX INC.
 9835 N.W. 14TH ST.
 MIAMI, FL 33172

COMMENTS

DFAR 252-225-7009

RETURN OF ANY MERCHANDISE LISTED HEREON WILL NOT
 BE ACCEPTED WITHOUT PRIOR AUTHORIZATION

CERTIFICATE OF CONFORMANCE

THE MATERIALS, PROCESSES AND PARTS FURNISHED WERE PRODUCED IN ACCORDANCE WITH APPLICABLE SPECIFICATION REQUIREMENTS, AND TEST REPORTS INDICATING CONFORMANCE ARE ON FILE SUBJECT TO EXAMINATION. OUR Q.C. INSPECTION SYSTEM CONFORMS TO ISO 9001.

SIGNED

BIT
LOL

KLX Aerospace Solutions

Self Release. Date: *4-8-15*

Signature and Stamp:



SHIP
TOP

SHIPPING
METHOD

Fedex FBT

PRE-PAID:

COLLECT

ORDER NO.

OWXM29

PART NO.

AN3-10A
ITEM # 1

REVISION

23

QTY. DUE

100000

SHIP TOL.

+0-5%

DATE DUE

04-02-2015

ECCN: EAR99, SCHEDULE B #7318, 15.2000

PARTIAL

COMPLETE



QTY.
SHIPPED:

100000

QTY
CONTAINERS:

41

LBS. PER "M"

11.5375

GROSS
WEIGHT

1196.74

PCS. USED TO
ESTABLISH WT.

20

TARE
WEIGHT:

43.05

NET
WEIGHT:

1153.69

SHIPPING
CLERK:

RW

DATE

4-8-15

CONSIGNEE
SIGNATURE:

DATE

CUSTOMER PACKING SLIP



LFC industries
 A Division of RKR Technologies, LTD
 manufacturer of precision aerospace fasteners
 1221 Corporate Dr. W • P.O. Box 5982
 Arlington, Texas 76006 (817) 640-1322

SHIPPING REPORT

54445

PRODUCTION ORDER # *54445*
 COUNTRY OF ORIGIN: USA

KLX Aerospace Solutions
 Self Release. Date: *4-8-15*
 Signature and Stamp: *Edmund Quirel*

KLX AEROSPACE SOLUTIONS
 A DIVISION OF KLX INC.
 9835 N.W. 14TH ST.
 MIAMI, FL 33172

| | |
|------------------------------------|---|
| SHIPPING METHOD | <i>Fedex FRT</i> |
| PRE-PAID: <input type="checkbox"/> | COLLECT <input checked="" type="checkbox"/> |
| ORDER NO. | OWXM29 |
| PART NO. | AN3-10A ITEM # 1 |
| REVISION | <i>23</i> |
| QTY. DUE | 100000 |
| SHIP TOL. | +0-5% |
| DATE DUE | 04-02-2015 |

COMMENTS

DFAR 252-225-7009

RETURN OF ANY MERCHANDISE LISTED HEREON WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION

CERTIFICATE OF CONFORMANCE
 THE MATERIALS, PROCESSES AND PARTS FURNISHED WERE PRODUCED IN ACCORDANCE WITH APPLICABLE SPECIFICATION REQUIREMENTS, AND TEST REPORTS INDICATING CONFORMANCE ARE ON FILE SUBJECT TO EXAMINATION. OUR Q.C. INSPECTION SYSTEM CONFORMS TO ISO 9001.

Edmund Quirel
 SIGNED

| | |
|----------------------------------|--|
| PARTIAL <input type="checkbox"/> | COMPLETE <input checked="" type="checkbox"/> |
| QTY. SHIPPED: | <i>100000</i> |
| QTY. CONTAINERS: <i>411</i> | LBS. PER "M": <i>11.5375</i> |
| GROSS WEIGHT: <i>1196.74</i> | PCS. USED TO ESTABLISH WT. <i>20</i> |
| TARE WEIGHT: <i>43.05</i> | |
| NET WEIGHT: <i>1153.69</i> | |
| SHIPPING CLERK: <i>RW</i> | DATE: <i>4-8-15</i> |
| CONSIGNEE SIGNATURE: | DATE: |

ECCN: EAR99, SCHEDULE B #7318, 15.2000


LFC INDUSTRIES, DIV. OF RKR TECHNOLOGIES LTD.
1221 CORPORATE DR. W., ARLINGTON, TX 76006
(817) 640-1322 FAX (817) 652-1566

LFC IND. CAGE CODE # 62384, CERTIFICATION - FASTENERS IN THIS LOT WERE
MANUFACTURED, PROCESSED AND INSPECTED IN ONE RUN PER APPLICABLE
DRAWING, PROCUREMENT SPECIFICATION, ISO9001:2008, AND AS9100C.

| | | | | | | | | | |
|---|--|---|--|---|--|---|--|---|--|
| PART # AN3-10A | | REVISION 3 | | LOT # 54445 | | CUSTOMER KLX AEROSPACE | | PO # 0WXM29 | |
| QUANTITY 100000 | | PROCUREMENT SPECIFICATION NASM6812 R3 | | HEAT TREAT SPECIFICATION AMS-2759/1 | | DESCRIPTION BOLT | | | |
| FINISH TYPE TYII CL2 | | FINISH SPECIFICATION AMS-QQ-P-416C | | BAKE N/A | | MACHINE AIRCRAFT | | | |
| THREAD SIZE 10-32 UNF3A | | THREAD SPECIFICATION MIL-S-7742D | | HARDNESS REQUIRED RC 26-32 | | HARDNESS ACTUAL AVERAGE RC 28.2 | | | |
| NDT SAMPLE SIZE N/A | | NDT SPECIFICATION N/A | | NDT ACCEPT N/A | | NDT REJECT N/A | | LOCKING ELEMENT SPECIFICATION N/A | |
| MAGNETIC PERMEABILITY SAMPLE SIZE N/A | | PERMEABILITY ACCEPT N/A | | PERMEABILITY REJECT N/A | | | | | |
| RECESS TORQ SAMPLE SIZE N/A | | MINIMUM TORQ REQUIRED N/A | | TORQ END LOAD N/A | | TORQ ACCEPT N/A | | TORQ REJECT N/A | |

| CHEMICAL COMPOSITION ON CERTIFIED MILL TEST REPORT | | | | | | | | | |
|--|-----------|---|-----------|-----------|-------------------------------|-----------|-----------------------------|-----------|-----------|
| MILL HEAT # 10322400 | | MATERIAL SPECIFICATION AMS6322N | | | MATERIAL GRADE 8740 | | SUPPLIER WIRETECH | | |
| C | Mn | P | S | Si | Ni | Cr | Mo | Cu | V |
| .40 | .84 | .007 | .005 | .26 | .42 | .53 | .22 | .08 | |
| B | Ti | Al | Co | Pb | Fe | Sn | Zn | N | Mg |
| | | | | | | | | | |

| TENSILE SAMPLE SIZE | | | | TENSILE STRENGTH REQUIRED | | | | DOUBLE SHEAR SAMPLE SIZE | | | | D. SHEAR STRENGTH REQUIRED | | | |
|---------------------|------|-----|--|---------------------------|--|-----|------|--------------------------|--|-----|--|----------------------------|--|--|--|
| 5 | | | | 2210# | | | | 5 | | | | 4250# | | | |
| T1 | 3420 | T12 | | T23 | | S1 | 5020 | S12 | | S23 | | | | | |
| T2 | 3420 | T13 | | T24 | | S2 | 4980 | S13 | | S24 | | | | | |
| T3 | 3400 | T14 | | T25 | | S3 | 5000 | S14 | | S25 | | | | | |
| T4 | 3420 | T15 | | T26 | | S4 | 4980 | S15 | | S26 | | | | | |
| T5 | 3400 | T16 | | T27 | | S5 | 5020 | S16 | | S27 | | | | | |
| T6 | | T17 | | T28 | | S6 | | S17 | | S28 | | | | | |
| T7 | | T18 | | T29 | | S7 | | S18 | | S29 | | | | | |
| T8 | | T19 | | T30 | | S8 | | S19 | | S30 | | | | | |
| T9 | | T20 | | T31 | | S9 | | S20 | | S31 | | | | | |
| T10 | | T21 | | T32 | | S10 | | S21 | | S32 | | | | | |
| T11 | | T22 | | | | S11 | | S22 | | | | | | | |

| FATIGUE SAMPLE SIZE | | FATIGUE MAX LOAD | | FATIGUE MIN LOAD | | METALLURGICAL SAMPLE SIZE | |
|-------------------------|--|---|--|--|--|--------------------------------------|--------|
| N/A | | | | | | 5 | |
| F1 CYCLES | | F1 LOCATION OF FAILURE | | | | MICRO STRUCTURE | ACCEPT |
| F2 CYCLES | | F2 LOCATION OF FAILURE | | | | MACRO STRUCTURE | ACCEPT |
| F3 CYCLES | | F3 LOCATION OF FAILURE | | | | DECARBURIZATION | NONE |
| F4 CYCLES | | F4 LOCATION OF FAILURE | | | | CARBURIZATION | NONE |
| F5 CYCLES | | F5 LOCATION OF FAILURE | | | | UNTEMPERED MARTENSITE | NONE |
| F6 CYCLES | | F6 LOCATION OF FAILURE | | | | GRAIN FLOW | ACCEPT |
| F7 CYCLES | | F7 LOCATION OF FAILURE | | | | DISCONTINUITIES | ACCEPT |
| F8 CYCLES | | F8 LOCATION OF FAILURE | | | | DEVIATION/WAIVER NOTES N/A | |
| FATIGUE ACCEPT 0 | | FATIGUE REJECT 0 | | CERTIFICATION AMENDMENT NOTES N/A | | | |
| DATE 4/8/2015 | | SIGNATURE TITLE DATA ENTRY SPECIALIST | | AUTHORIZED SIGNATURE  | | AMENDMENT DATE | |



LFC INDUSTRIES, DIV. OF RKR TECHNOLOGIES LTD.
1221 CORPORATE DR. W., ARLINGTON, TX 76006
(817) 640-1322 FAX (817) 652-1566

LFC IND. CAGE CODE # 62384, CERTIFICATION - FASTENERS IN THIS LOT WERE
MANUFACTURED, PROCESSED AND INSPECTED IN ONE RUN PER APPLICABLE
DRAWING, PROCUREMENT SPECIFICATION, ISO9001:2008, AND AS9100C.

| | | | | | | | | | | | | | | | | | | | |
|---|-----------|---|-----------|---|---|---|-----------|---|-----------|--|--|--|--|--|--|--|--|--|--|
| PART # AN3-10A | | REVISION 3 | | LOT # 54445 | | CUSTOMER KLX AEROSPACE | | PO # 0WXM29 | | | | | | | | | | | |
| QUANTITY 100000 | | PROCUREMENT SPECIFICATION NASM6812 R3 | | HEAT TREAT SPECIFICATION AMS-2759/1 | | DESCRIPTION BOLT MACHINE AIRCRAFT | | | | | | | | | | | | | |
| FINISH TYPE TYII CL2 | | FINISH SPECIFICATION AMS-QQ-P-416C | | BAKE N/A | | | | | | | | | | | | | | | |
| THREAD SIZE 10-32 UNF3A | | THREAD SPECIFICATION MIL-S-7742D | | HARDNESS REQUIRED RC 26-32 | | HARDNESS ACTUAL AVERAGE RC 28.2 | | | | | | | | | | | | | |
| NDT SAMPLE SIZE N/A | | NDT SPECIFICATION N/A | | NDT ACCEPT N/A | | NDT REJECT N/A | | LOCKING ELEMENT SPECIFICATION N/A | | | | | | | | | | | |
| MAGNETIC PERMEABILITY SAMPLE SIZE N/A | | PERMEABILITY ACCEPT N/A | | PERMEABILITY REJECT N/A | | | | | | | | | | | | | | | |
| RECESS TORQ SAMPLE SIZE N/A | | MINIMUM TORQ REQUIRED N/A | | TORQ END LOAD N/A | | TORQ ACCEPT N/A | | TORQ REJECT N/A | | | | | | | | | | | |
| CHEMICAL COMPOSITION ON CERTIFIED MILL TEST REPORT | | | | | | | | | | | | | | | | | | | |
| MILL HEAT # 10322400 | | MATERIAL SPECIFICATION AMS6322N | | MATERIAL GRADE 8740 | | SUPPLIER WIRETECH | | | | | | | | | | | | | |
| C | Mn | P | S | Si | Ni | Cr | Mo | Cu | V | | | | | | | | | | |
| .40 | .84 | .007 | .005 | .26 | .42 | .53 | .22 | .08 | | | | | | | | | | | |
| B | Ti | Al | Co | Pb | Fe | Sn | Zn | N | Mg | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| TENSILE SAMPLE SIZE 5 | | | | | TENSILE STRENGTH REQUIRED 2210# | | | | | DOUBLE SHEAR SAMPLE SIZE 5 | | | | | D. SHEAR STRENGTH REQUIRED 4250# | | | | |
| T1 | 3420 | T12 | | T23 | | S1 | 5020 | S12 | | S23 | | | | | | | | | |
| T2 | 3420 | T13 | | T24 | | S2 | 4980 | S13 | | S24 | | | | | | | | | |
| T3 | 3400 | T14 | | T25 | | S3 | 5000 | S14 | | S25 | | | | | | | | | |
| T4 | 3420 | T15 | | T26 | | S4 | 4980 | S15 | | S26 | | | | | | | | | |
| T5 | 3400 | T16 | | T27 | | S5 | 5020 | S16 | | S27 | | | | | | | | | |
| T6 | | T17 | | T28 | | S6 | | S17 | | S28 | | | | | | | | | |
| T7 | | T18 | | T29 | | S7 | | S18 | | S29 | | | | | | | | | |
| T8 | | T19 | | T30 | | S8 | | S19 | | S30 | | | | | | | | | |
| T9 | | T20 | | T31 | | S9 | | S20 | | S31 | | | | | | | | | |
| T10 | | T21 | | T32 | | S10 | | S21 | | S32 | | | | | | | | | |
| T11 | | T22 | | | | S11 | | S22 | | | | | | | | | | | |
| FATIGUE SAMPLE SIZE N/A | | | | | FATIGUE MAX LOAD N/A | | | | | FATIGUE MIN LOAD N/A | | | | | METALLURGICAL SAMPLE SIZE 5 | | | | |
| F1 CYCLES N/A | | | | | F1 LOCATION OF FAILURE N/A | | | | | MICRO STRUCTURE ACCEPT | | | | | MACRO STRUCTURE ACCEPT | | | | |
| F2 CYCLES N/A | | | | | F2 LOCATION OF FAILURE N/A | | | | | DECARBURIZATION NONE | | | | | CARBURIZATION NONE | | | | |
| F3 CYCLES N/A | | | | | F3 LOCATION OF FAILURE N/A | | | | | UNTEMPERED MARTENSITE NONE | | | | | GRAIN FLOW ACCEPT | | | | |
| F4 CYCLES N/A | | | | | F4 LOCATION OF FAILURE N/A | | | | | DISCONTINUITIES ACCEPT | | | | | DEVIATION/WAIVER NOTES N/A | | | | |
| F5 CYCLES N/A | | | | | F5 LOCATION OF FAILURE N/A | | | | | CERTIFICATION AMENDMENT NOTES N/A | | | | | AMENDMENT DATE N/A | | | | |
| F6 CYCLES N/A | | | | | F6 LOCATION OF FAILURE N/A | | | | | | | | | | | | | | |
| F7 CYCLES N/A | | | | | F7 LOCATION OF FAILURE N/A | | | | | | | | | | | | | | |
| F8 CYCLES N/A | | | | | F8 LOCATION OF FAILURE N/A | | | | | | | | | | | | | | |
| FATIGUE ACCEPT 0 | | | | | FATIGUE REJECT 0 | | | | | | | | | | | | | | |
| DATE 4/8/2015 | | | | | SIGNATURE TITLE DATA ENTRY SPECIALIST | | | | | AUTHORIZED SIGNATURE <i>Elaine Jones</i> | | | | | | | | | |





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: 30556

| LNE# | QUANTITY | U/M | PART-NUMBER | CUST REF# | LOT-NUMBER | MANUFACTURER | CCODE | Eff Date | EXP DATE |
|------|----------|-----|-------------|-----------|------------|---------------|-------|----------|----------|
| 31 | 100 | EA | MS24694-S3 | | 88969 | CRESCENT MFG. | 63020 | | |


Jason Lewis
Senior Director, Global Quality

11/25/15

Inv # 11/25/15

CRESCENT MANUFACTURING

P.O. BOX 1350
BURLINGTON, CT 06013-1350
(860) 673-2591 FAX (860) 673-5973

| | |
|-------------------|----------------------|
| Picking Ticket | 38398 |
| Document Date | 9/2/2014 |
| Page | 1 |
| Date Time Printed | 5/28/2015 2:09:17 PM |

Bill To:

KLX AEROSPACE SOLUTIONS
PO BOX 025263
MIAMI FL 33102-5263

UNITED STATES

Ship To:

KLX AEROSPACE SOLUTIONS
9835 NW 14TH ST
MIAMI FL 33172

UNITED STATES

NO OVER 150#+ FX FRT 018757
FED X SAVER 033101490

Handwritten: f Stw Nm

| Customer ID | Purchase Order No. | Shipping Method | UPS Account No. | Date | |
|-------------|---|-----------------|-----------------|----------|------------------|
| 11610 | 0ZRL37 | TRUCK | UPS 363159 | 5/28/15 | |
| Item Number | Description | Location | Stk Amt | Pick Qty | Qty Picked |
| MS24694-S3* | 8-32 X .406 PH FLAT 100 MRK HD W/GRIP CL3A 8740 STEEL HARD CAD TYPE 2 CL3 REV 2 DFARS 12 X 20m 1 X 10m | | | 250.0 | 250m 13 Boxes |
| CTD | CHEM & PHYS TEST REPORT DFARS COMPLIANT | | | 1.0 | |
| | SHIP 6/8/15 SURE NOT B4. | | | | |

VENDOR Wire-Tech

DIA & TYPE .152-8746

HEAT # 10334680

CRESCENT MFG

T.R. NO 88969

APW: 0.00227843 Lbs

MADE IN THE USA

Nº 88969

CERTIFICATE OF COMPLIANCE TEST REPORT

FORM REV A 11/09

MADE IN THE U.S.A.

CUSTOMER NAME KLX AEROSPACE SOLUTIONS

PURCHASE ORDER NO. 0ZRL37

PART NO. MS24694-S3* REV 2

INTERNAL ROUTING NO. 38398

QUANTITY TWO HUNDRED FIFTY THOUSAND

MATERIAL/SPECIFICATION .152 8740 STL WIRETECH 10334680

DATE 5/28/2015

PARTS CONTAINED IN THIS SHIPMENT HAVE BEEN MANUFACTURED AND INSPECTED IN ACCORDANCE WITH APPLICABLE DRAWINGS AND SPECIFICATIONS.

CONFORMS TO THE PROCUREMENT SPECIFICATIONS OF:

PHYSICAL PROPERTIES

TENSILE STRENGTH HARDNESS SCALE

- | | |
|----------------|----|
| 1) 1928.0 LB T | 1) |
| 2) 1817.0 LB T | 2) |
| 3) 1922.0 LB T | 3) |
| 4) 1832.0 LB T | 4) |
| 5) 1907.0 LB T | 5) |
| 6) 1802.0 LB T | 6) |
| 7) 1833.0 LB T | 7) |
| 8) 1860.0 LB T | 8) |

NASM 7839

DFARS 252.225-7009

OTHER MECHANICAL TEST DATA

- ☐ MEET MAGNETIC PERMEABILITY REQUIREMENTS OF FF-S-92B, MIL-I-17214B, AND ASTM A342/A 342M TEST METHOD 3.

PARTS ARE FREE FROM MERCURY AND ASBESTOS CONTAMINATION.
PART(S) COVERED UNDER THIS CERTIFICATION ARE CONFLICT MINERAL FREE AND IS/ARE IN COMPLIANCE WITH THE DODD-FRANK ACT.
VISUAL AND DIMENSIONAL INSPECTION SATISFACTORY.

FINISH

CAD TYPE 2 CLASS 3 PER AMS QQ-P-416 REV C

OTHER TESTING:

INSPECTED TO ZERO ACCEPTANCE SAMPLE / INDEX VALUE 2.5

ADDITIONALLY, AN ANSI/ASQC Z 1.4 SAMPLE OF THE FINISHED FASTENERS WERE TESTED IN ACCORDANCE WITH APPLICABLE SPECIFICATIONS. SAMPLE PARTS AND THE TEST DATA ARE IN OUR RECORDS RETENTION AREA AS OBJECTIVE EVIDENCE AND WILL BE HELD AS REQUIRED.

Signature _____

TRACEY NIKSA, QC TECH

Cage Code #63020

CRESCENT MANUFACTURING OPERATING, CO.



700 George Washington Turnpike, Burlington, CT 06013, U.S.A.
Telephone: (860) 673-2591 Fax: (860) 673-5973



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: 30556

| LNE# | QUANTITY | U/M | PART-NUMBER | CUST REF# | LOT-NUMBER | MANUFACTURER | CCODE | Eff Date | EXP DATE |
|------|----------|-----|--------------|-----------|------------|----------------------------|-------|----------|----------|
| 22 | 100 | EA | M7885/3-4-04 | | 87306305 | CHERRY AEROSPACE SAN 11815 | | | |



Jason Lewis
Senior Director, Global Quality

11/25/15

Inv # 11/25/15



CHERRY®
AEROSPACE

SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Post Office Box 2157
Santa Ana, CA 92707-0157
USA



PACKING LIST

Order No: SO321664

Page: 1

Order Date: 04/29/08

Print Date: 09/29/10



Sold-To: 10015341

Ship-To: 19000244

| | |
|----------------------------|----------------------|
| S O L D T O | B/E AEROSPACE |
| | PO BOX 025263 |
| | MIAMI, FL 33102-5263 |
| | USA |
| | |

| | |
|----------------------------|-------------------------|
| S H I P T O | B/E AEROSPACE INC C.M. |
| | 10000 N.W. 15TH TERRACE |
| | MIAMI, FL 33172 |
| | USA |
| | |

Salesperson (s):110

Purchase Order: 0EZ471

Credit Terms: Net 70
NET 70

Ship Via: FEDEX NATIONAL

FOB: Origin - Collect

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114

GOODS OF UNITED STATES ORIGIN

TEST REPORTS ENCLOSED

FASTENERS ECCN: 9A991d SCHEDULE B# 8803300010
TOOLS ECCN: EAR99 SCHEDULE B# 8467290095

DO NOT DESTROY

| Ln | Item Number | Site T LocationLot/Serial | Qty Open Qty to Ship UM | Promised Shipped | |
|----|---|------------------------------|----------------------------|---------------------|----------|
| 4 | CR3212-4-04 Customer Item: M7885/3-4-04 NAS9302B-4-04 NAS9302BNS-4-04 *IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7014 ALT I *PREFERENCE FOR DOMESTIC SPECIALTY METALS | 1600 | | EA | 02/01/20 |
| | | A0106 87306294 | 12607.0 | () | |
| | | A0804 87306303 | 3683.0 | () | |
| | | A1004 87306306 | 9832.0 | () | |
| | | D0404 87306302 | 9715.0 | () | |

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Quality Assurance Representative

Signed

SIM NGUYEN



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: 30556

| LNE# | QUANTITY | U/M | PART-NUMBER | CUST REF# | LOT-NUMBER | MANUFACTURER | CCODE | Eff Date | EXP DATE |
|------|----------|-----|-------------|-----------|------------|---------------|-------|----------|----------|
| 6 | 100 | EA | AN3-4A | | 74903 | MAC FASTENERS | ORFT4 | | |



Jason Lewis
Senior Director, Global Quality

11/25/15

Inv # 11/25/15

MACFASTENERS, INC.

Packing List

Bill KLX INC.

To: 10000 NW 15TH TERRACE
MIAMI, FL 33172

Ship B/E AEROSPACE CONSUMABLES MGMT

To: 9835 NW 14th Street
Miami, FL 33172
United States

Shipment No: 69851
Shipment Date: 06/09/15
Ship Via: United Parcel Service
Order Number: 52125
Order Date: 07/20/14

Customer Code: BE AEROSPACE
Phone: (305) 925-2600
PO Number: 0ZFJ76
Terms: Net 30 Days

LOT #74903

| <u>Item</u> | <u>Quantity</u> | | | | | <u>Unit</u> | <u>Description</u> | <u>Revision</u> | <u>Job Number</u> |
|-------------|-----------------|----------------|-----------------|-----------------|---|---------------------------------|--------------------|-----------------|-----------------------|
| | <u>Open</u> | <u>Shipped</u> | <u>Back Ord</u> | <u>Canceled</u> | | | | | |
| 2 | 100,000 | 99,803 | 0 | 197 | M | AN3-4A Bolt, machine-- Aircraft | | | 74903 |

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
B/E AEROSPACE CONSUMABLES MGMT

MACFASTENERS, INC.

Packing List

Bill KLX INC.

To: 10000 NW 15TH TERRACE
MIAMI, FL 33172

Ship B/E AEROSPACE CONSUMABLES MGMT

To: 9835 NW 14th Street
Miami, FL 33172
United States

Shipment No: 69851
Shipment Date: 06/09/15
Ship Via: United Parcel Service
Order Number: 52125
Order Date: 07/20/14

Customer Code: BE AEROSPACE
Phone: (305) 925-2600
PO Number: 0ZFJ76
Terms: Net 30 Days

LOT #74903

| <u>Item</u> | <u>Quantity</u> | | | | | <u>Unit</u> | <u>Description</u> | <u>Revision</u> | <u>Job Number</u> |
|-------------|-----------------|----------------|-----------------|-----------------|---|---------------------------------|--------------------|-----------------|-----------------------|
| | <u>Open</u> | <u>Shipped</u> | <u>Back Ord</u> | <u>Canceled</u> | | | | | |
| 2 | 100,000 | 99,803 | 0 | 197 | M | AN3-4A Bolt, machine-- Aircraft | | | 74903 |

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
B/E AEROSPACE CONSUMABLES MGMT

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: KLX AEROSPACE SOLUTIONS

PO: 0ZFJ76

PART NUMBER: AN3-4A

REV: 3

LOT NUMBER: 74903

MANUFACTURED QUANTITY: 110,000

MILL HEAT NUMBER: 8195830

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 06/08/15


QUALITY ASSURANCE REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: 30556

| LNE# | QUANTITY | U/M | PART-NUMBER | CUST REF# | LOT-NUMBER | MANUFACTURER | CCODE | Eff Date | EXP DATE |
|------|----------|-----|-------------|-----------|------------|----------------------|-------|----------|----------|
| 37 | 50 | EA | MS20601M4W3 | | 87395866 | CHERRY AEROSPACE SAN | 11815 | | |



Jason Lewis
Senior Director, Global Quality

11/25/15

Inv # 11-25/15



CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Post Office Box 2157
Santa Ana, CA 92707-0157
USA



PACKING LIST

Order No: S0353261
Order Date: 09/01/10
Print Date: 12/28/10

Page: 1



Sold-To: 10015341

Ship-To: 10043053

| | |
|----------------------------|----------------------|
| S O L D T O | B/E AEROSPACE |
| | PO BOX 025263 |
| | MIAMI, FL 33102-5263 |
| | USA |
| | |

| | |
|----------------------------|---------------------|
| S H I P T O | B/E AEROSPACE |
| | 9835 NW 14TH STREET |
| | MIAMI, FL 33172 |
| | USA |
| | |

Salesperson (s):110

Purchase Order: 0RA178

Credit Terms: NET 30
Net 30

Ship Via: FED EX NATIONAL CL
FOB: Origin - Collect

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114

GOODS OF UNITED STATES ORIGIN

FASTENERS ECCN: 9A991d SCHEDULE B# 8803300010
TOOLS ECCN: EAR99 SCHEDULE B# 8467290095

| Ln | Item Number | Site | | Qty Open Qty to Ship | UM | Promised Shipped | |
|----|--|------|---------------------|-------------------------|----|---------------------|--|
| | | T | Location/Lot/Serial | | | | |
| 1 | CR9562M-4-03 | | 1600 | | EA | 12/08/10 | |
| | Customer Item: MS20601M4W3 | | | | | | |
| | *IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7014 ALT I | | | | | | |
| | *PREFERENCE FOR DOMESTIC SPECIALTY METALS | | | | | | |
| | | | J0604 87395866 | 5500.0 | | () | |

TEST REPORTS ENCLOSED
DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Quality Assurance Representative

Signed

SIM NGUYEN



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: 30556

| LNE# | QUANTITY | U/M | PART-NUMBER | CUST REF# | LOT-NUMBER | MANUFACTURER | CCODE | Eff Date | EXP DATE |
|------|----------|-----|-------------|-----------|------------|--------------|-------|----------|----------|
| 1 | 50 | EA | MS20427F3-4 | | 7629/A | RISCO INC. | 6W027 | | |



Jason Lewis
Senior Director, Global Quality

11/25/15

Inv # 11/25/15



Certificate of Compliance

Customer: **B/E AEROSPACE CONSUMABLE MANAGEMENT** Date: 7/30/14

Your Purchase Order: **0XLE74**

| Quantity | Part Name | Part Number | DWG | Revision | RISCO Lot # |
|----------|-----------|-------------|-----------|----------|-------------|
| 105# | RIVET | MS20427F3-4 | NASM20427 | 2 | 7629/A |

| Test Description | Specification | Samples | Results | REQUIRED |
|-------------------------------|---------------|---------|---------------------|---------------------|
| DOUBLE SHEAR | NASM20427 | 3 | 75,500 – 76,300 PSI | 65,000 – 85,000 PSI |
| DRIVEABILITY | NASM20427 | 3 | ACCEPTABLE | |
| ANNEAL PER NASM20427 | | | | |
| PASSIVATE PER AMS 2700 REV. E | | | | |
| DFAR'S COMPLIANT | | | | |

| Raw Material Source | Heat Lot Number | RISCO Wire ALN |
|---------------------|-----------------|----------------|
| INDUSTRIAL ALLOY | K4J4 | AK886 |

It is hereby certified that the aforementioned materials, or services were produced in accordance with the applicable drawings, specifications, and standards listed in the applicable purchase order or referenced therein through applicable drawings, specifications, and standards.

Please retain this certification for use when referencing these materials in the future: the “**RISCO** Lot Number” will facilitate rapid access to important information such as raw material and special processing.

Detailed inspection and test reports are on file and available for review. Please feel free to call if additional information becomes necessary.

Signed,

Hugo Gomez / Quality Control
RISCO, Inc.



Remember to retain Lot Numbers for Traceability



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: 30556

| LNE# | QUANTITY | U/M | PART-NUMBER | CUST REF# | LOT-NUMBER | MANUFACTURER | CCODE | Eff Date | EXP DATE |
|------|----------|-----|--------------|-----------|------------|----------------------|-------|----------|----------|
| 29 | 50 | EA | MS21209C6-10 | | 782668 | EMHART TEKNOLOGIES L | 01556 | | |



Jason Lewis
Senior Director, Global Quality

11/25/15

Inv # 11/25/15

STANLEY.
Engineered Fastening

Certificate of Compliance

To: B/E Aerospace Consumables
Mgmt.
P.O. Box 025263
Miami FL 33152-5263

Customer's Order No. 0SYL81
Sales Order No. 537927 SO
Shipping Date 03/19/14

Non-transferable

| PART NUMBER | CONTROL NUMBER | I / A / W | QUANTITY |
|--------------------------------------|--------------------|--------------|----------|
| 3585-6CN375 Country of Origin: US | 782668 (W-5053633) | MS21209C6-10 | 5000.000 |

We, STANLEY Engineered Fastening certify that all items listed above and supplied on the above mentioned Purchase Order have been inspected and comply in every way with the relevant drawings and/or specifications in accordance with your requirements.

We further certify that all stainless steel inserts supplied on the above Purchase Order have been inspected and comply in all respects with the applicable drawings and with the chemical composition and physical property requirements of AS7245 Rev A and ASME SA-479. All testing & sampling plans apply per NASM8846 Rev. 1.

In addition, those stainless steel inserts covered by National Aerospace Standards MS21208, NASM21209 Rev 3, NASM122076 thru NASM122275 Rev 1, NASM124651 thru NASM124650 Rev 1, MS9018 Rev A and National Aerospace Specification NASM8846 Rev 1 are certified to conform thereof.

We also certify that all inconel inserts supplied on the above Purchase Order have been inspected and comply in all respects with the applicable drawing and with the chemical composition and physical property requirements of AS7246 Rev NEW. All testing & sampling plans apply per NASM8846 Rev. 1.

We further certify that Tangless® inserts are in conformance with NAS1130 Rev 5 and NA0276 Rev 3. Tangless is a registered trademark of Advanex, Inc. (JP) used under license.

Metric Heli-Coil® Inserts are covered by the following Aerospace Standards MA3279 Rev B, MA3280 Rev B, MA3281 Rev B, MA3329 Rev C, MA3330 Rev C, MA3331 Rev C and MA1565 Rev A.

STANLEY Engineered Fastening maintains a single standard of quality and the Quality Assurance Program has been designed to comply with the requirements of ISO 9001:2008, AS9100:2009 Rev C, and TS16949:2009.

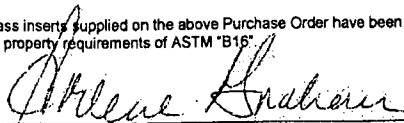
We further certify that the parts supplied are free from mercury contamination and that mercury in any form, including mercury thermometers, was not used in manufacture or testing of the parts.

DFARS 252.225-7009 applies to articles containing specialty metals. We further certify that any tools and kits with an NSN number and Heli-Coil wire inserts supplied on the above Purchase Order comply with the requirements of section 252.225-7015 of DFARS.

The Quality Assurance Program, inspection records, chemical composition and physical analysis reports and special process certification are available for your review at our plant in Danbury, Connecticut at any time during normal business hours.

We also certify that all brass inserts supplied on the above Purchase Order have been inspected and comply in all respects with the applicable drawing and with the chemical composition and physical property requirements of ASTM "B16".

Authorized Signature



Emhart Technologies LLC, a business division of
Firm STANLEY Engineered Fastening

A StanleyBlack&Decker, Inc. Company

This certificate of compliance is valid only when issued by STANLEY Engineered Fastening, 4 Shelter Rock Lane, Danbury, Connecticut 06810 or its authorized distributors. Any correspondence should reference the control number.



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: 30556

| LINE# | QUANTITY | U/M | PART-NUMBER | CUST REF# | LOT-NUMBER | MANUFACTURER | CCODE | Eff Date | EXP DATE |
|-------|----------|-----|-------------|-----------|-------------|----------------------------|-------|----------|----------|
| 4 | 20 | EA | AN310C4 | | 0502120-300 | GREER STOP NUT / SPS 27687 | | | |


Jason Lewis
Senior Director, Global Quality

11/25/15

Inv # 11/25/15

**GREER STOP NUT**

Greer Stop Nut
481 McNally Drive
Nashville, TN 37211

Phone: 615-832-8375
Fax: 615-331-5070
E-mail: greer@spstec.com

CERTIFICATE OF CONFORMANCE

Date of Certification: May 29, 2014

Sold To: B/E Aerospace Consumables Management
9835 NW 14th St
Miami, FL
33172

Purchase Order No: OSMX27

Customer Part No: AN310-C4 Rev. 10 & NASM310 Rev. 1

Item No: 001

Greer Part No: L79SC310-0428

Nomenclature: Nut, Plain, Castellated

Lot No/Serial No: 0502120-300

Qty. Manufactured: 21,359

Qty. Shipped: 20,182

Manufacturing Date: 5-29-14

Material: 303 s/s Material Specification: AMS 5640 U / ASTM-A582-12E1

Material Supplier: CARPENTER

Mill Heat No: 746373

Greer Steel Date: JD406R

Procurement Spec: FF-N-836E

Threads: MIL-S-7742 Rev. D Am. 1

Proof Load: 4,080 lbs.

Tested To: 4,080 lbs.

Sample Size: 4

Non-Destructive Testing: Liquid Penetrant

Spec: ASTM E1417-13

Sample Size: 29

Fluorescent Penetrant Inspection in accordance with PT2000 Rev. 21 DTD 12/11/13 as modified by PT69811 Rev. 13 DTD 6/25/12

Surface Finish: Passivate Specification: AMS-2700 Mth. 1, CL 4, Rev. E

The products identified on this certificate have been manufactured, tested and inspected in accordance with, and unless noted above, conforms in all respects to the applicable drawings, specifications and/or standards. Complete reports of physical and chemical tests are on file for on-site examination. If no specified customer quality level is required, goods conform to seller's quality level. Reproduction except in full is strictly prohibited without written approval of Greer Stop Nut. All damages exceeding price are excluded. Mercury free clause: We certify that no possibility exists for mercury contamination to occur during manufacture, assembly or testing of parts on this contract. This document relates only to the items tested. Parts were manufactured in the United States of America. Sample plans are carried out to current standard/specification revision.

Product is compliant to DFARS 252.225-7014 ALT 1.

G and Green Nylon are Trademarks of Greer Stop Nut

Fran Glover
Quality Assurance Coordinator



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: 30556

| LNE# | QUANTITY | U/M | PART-NUMBER | CUST REF# | LOT-NUMBER | MANUFACTURER | CCODE | Eff Date | EXP DATE |
|------|----------|-----|-------------|-----------|------------|----------------------|-------|----------|----------|
| 10 | 25 | EA | AN3C95A | | 327795 | CALIFORNIA SCREW PRO | 82507 | | |


Jason Lewis
Senior Director, Global Quality

11/25/15

Inv # 11/25/15



CALIFORNIA SCREW PRODUCTS CORP.
14957 GWENCHRIS CT. PARAMOUNT, CA 90723
P: 562-633-6626 F: 562-529-7108

CAGE NUMBER : 8Z507
Airbus UK Approval No. AUK/SA/30144

Job Number : 327795
BAE/AG/30235 / MAA

TEST REPORT

Part Number : AN3C35A
Customer : B/E AEROSPACE CONSUMABLE MANAGEMENT
Procurement Spec. : NASM6812 REV. 3
Surface Finish Spec : AMS2700 REV. E
Heat Treat Spec : AMS2759/5 REV. D
Mgntc Permeability : N/A

Part Standard : NASM3-20 REV. 2
Cust. Purchase Order Number : 0TMH20
Thread Size & Form : .190-32 UNF-3A
Thread Spec : MIL-S-7742 REV. D
Sample Size Spec. : NASM6812 REV. 3

Shipped Quantity*: 5000
Mfg Quantity: 11000
Matl Spec: AMS 5628 REV. F
Item Description: Bolt
Heat Number: 569600

* Actual piece count is within +/- 2% of the shown lot quantity.

NON-DESTRUCTIVE TESTS / SUBCONTRACTED (SEE CERTIFICATION)

Sample Size : 0 specimens
Magnetic Particle : N/A

Inspection Results: Accept : 0 Reject : 0 specimens
Fluorescent Penet. : N/A

METALLURGICAL EXAMINATION RESULTS

Sample Size : 5 specimens Accept : 5 Reject : 0 Lab Mount No. : 45264
GRAIN SIZE : 8.0 HEAD STRUCTURE : Accept LAPS : Accept MICRO STRUCTURE : Accept
FILLET COLD WORKED : Accept DECARB : Accept SEAMS : Accept CARBURIZED : Accept
GRAIN FLOW HEAD : Accept GRAIN FLOW THREAD : Accept CRACKS : Accept THREAD RUN OUT : Accept

MECHANICAL TESTS RESULTS

ULTIMATE TENSILE STRENGTH (lbs.) - Loc. of Failure: Threads

Sample Size : 5 specimens Accept : 5 Reject : 0 Minimum Req.: 2120
Maximum Req.: 0

| | | | | | | | |
|---------|---------|---------|---------|---------|---------|---------|---------|
| 1. 3256 | 2. 3287 | 3. 3259 | 4. 3240 | 5. 3228 | 6. N/A | 7. N/A | 8. N/A |
| 9. N/A | 10. N/A | 11. N/A | 12. N/A | 13. N/A | 14. N/A | 15. N/A | 16. N/A |
| 17. N/A | 18. N/A | 19. N/A | 20. N/A | 21. N/A | 22. N/A | 23. N/A | 24. N/A |
| 25. N/A | 26. N/A | 27. N/A | 28. N/A | 29. N/A | 30. N/A | 31. N/A | 32. N/A |

SHEAR (lbs.) S/D : SINGLE Sample Size : 5 specimens Accept : 5 Reject : 0 Minimum Req.: 2125

| | | | | | | | |
|---------|---------|---------|---------|---------|---------|---------|---------|
| 1. 2590 | 2. 2606 | 3. 2595 | 4. 2616 | 5. 2604 | 6. N/A | 7. N/A | 8. N/A |
| 9. N/A | 10. N/A | 11. N/A | 12. N/A | 13. N/A | 14. N/A | 15. N/A | 16. N/A |
| 17. N/A | 18. N/A | 19. N/A | 20. N/A | 21. N/A | 22. N/A | 23. N/A | 24. N/A |
| 25. N/A | 26. N/A | 27. N/A | 28. N/A | 29. N/A | 30. N/A | 31. N/A | 32. N/A |

HARDNESS TEST - Sample Size : 5 Hardness Req. RC : 26-32 Hardness Results : 31-32

STRESS RUPTURE TEST - N/A Load (Lbs.) : 0 Temperature (F) : 0 Periodic test, REF Job No.
Sample Size : 0 Hours : 0

FATIGUE TEST - N/A Cycles : 0 Min Req. : 0
Sample Size : 0 Low Load (lbs.) : 0 High Load (lbs.) : 0

TORQUE TEST - N/A Sample Size : 0 Load (Lbs/in) : 0

STRESS DURABILITY TEST - N/A Sample Size : 0 LOAD (Lbs.) : 0 Hours : 0

STATEMENT OF CONFORMANCE:

This report relates only to items inspected/tested. Deviations from standard test methods, if any, are noted, and results from subcontracted inspection or testing, if any, are identified. All items were manufactured in the USA under a quality management system, which complies with ISO 9001 and with AS 9100. CALIFORNIA SCREW PRODUCTS CORP, hereby states: That the above product is mercury free; that the above listed lot has been produced, sampled, tested, inspected and marked in accordance with all requirements and that the product complies with all specification and contract requirements; that evidence of which is in the files of our company subject to examination. This report shall not be reproduced except in full, unless authorized in writing by CALIFORNIA SCREW PRODUCTS CORPORATION.

DFAR 252.225.7009
COMPLIANCE

B/E Aerospace, Inc. - Consumables Management
Self Release
Signature and Stamp: *David Parga* 17 CSP
Date: JUN 08 2014

(Name, Signature, Stamp and Date)

DAVID PARGA JUN 08 2014



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: 30556

| LNE# | QUANTITY | U/M | PART-NUMBER | CUST REF# | LOT-NUMBER | MANUFACTURER | CCODE | Eff Date | EXP DATE |
|------|----------|-----|-------------|-----------|------------|---------------|-------|----------|----------|
| 8 | 100 | EA | AN3-7A | | 69692 | MAC FASTENERS | 0RPT4 | | |


Jason Lewis

11/25/15

1 Senior Director, Global Quality

Inv # 11/25/15

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0SBZ37

PART NUMBER: AN3-7A

REV: 3

LOT NUMBER: 69692

MANUFACTURED QUANTITY: 60,000

MILL HEAT NUMBER: 8193684

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is an AS9100C Registered Company- SAI GLOBAL - 0058029
Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 05/02/14


QUALITY ASSURANCE REPRESENTATIVE

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0SBZ37

PART NUMBER: AN3-7A

REV: 3

LOT NUMBER: 69692

MANUFACTURED QUANTITY: 60,000

MILL HEAT NUMBER: 8193684

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

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Mac Fasteners is an AS9100C Registered Company- SAI GLOBAL - 0058029
Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 05/02/14


QUALITY ASSURANCE REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: 30556

| LNE# | QUANTITY | U/M | PART-NUMBER | CUST REF# | LOT-NUMBER | MANUFACTURER | CCODE | Eff Date | EXP DATE |
|------|----------|-----|-------------|-----------|------------|---------------|-------|----------|----------|
| 5 | 25 | EA | AN3-37A | | 59784 | MAC FASTENERS | ORFT4 | | |


Jason Lewis

Senior Director, Global Quality

11/25/15

Inv # 11/25/15

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0BWJ78

PART NUMBER: AN3-37A

REV: 2

LOT NUMBER: 59784

MANUFACTURED QUANTITY: 3,850

MILL HEAT NUMBER: 8099283

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in accordance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 02/12/13


QUALITY ASSURANCE REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: 30556

| LINE# | QUANTITY | U/M | PART-NUMBER | CUST REF# | LOT-NUMBER | MANUFACTURER | CCODE | Eff Date | EXP DATE |
|-------|----------|-----|-------------|-----------|------------|---------------|-------|----------|----------|
| 16 | 20 | EA | AN4C15 | | 47510 | MAC FASTENERS | 0RPT4 | | |



Jason Lewis
Senior Director, Global Quality

11/25/15

Inv # 11/25/15

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 72090

PART NUMBER: AN4C15

REV: 2

LOT NUMBER: 47510

MANUFACTURED QUANTITY: 3,600

MILL HEAT NUMBER: 559281

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225-7014, ALTERNATE 1 COMPLIANT

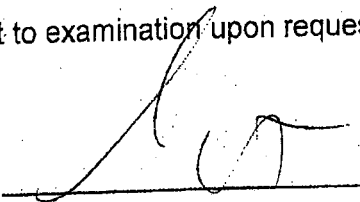
MERCURY FREE CERTIFICATION

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain and have not come in contact with Mercury or Mercury compounds.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in conformance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 10/27/10


QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100/ISO9001 Registered Company - PJR# C2009-00297

CUST PO NO
OYKB86 488553
FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854

SHIP TO
OYKB86 488553
FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854

SHIP TO
OYKB86 488553
FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854

B/E AEROSPACE
CONSUMABLES MANAGEMENT
9835 NW 14TH ST
MIAMI FL 33172

B/E AEROSPACE
CONSUMABLES MANAGEMENT
9835 NW 14TH ST
MIAMI FL 33172

B/E AEROSPACE
CONSUMABLES MANAGEMENT
9835 NW 14TH ST
MIAMI FL 33172

CUSTOMER BILL TO ADDRESS

B/E AEROSPACE
CONSUMABLES MANAGEMENT
P.O. BOX 025263
MIAMI FL 331025263 IL

COMPLETE CUSTOMER PO NO.

OYKB86

BUYER NAME & PHONE NO.

DENISE/EMA
IL

BILL TO NO.

SHIP TO NO.

PAGE

BEA002 1

PACKING SLIP

INSPECT IMMEDIATELY

| LINE | LOC | QTY ORDERED | TOTAL QTY SHIPPED THIS ORDER | LOT | CUST. PO NO. | CUST. NO. | DESCRIPTION |
|------|-----|-------------|------------------------------|-----------------------|--------------|-----------|---------------|
| 1 | | 1000 | 1000 | 72090/47510 AN4C15 | OYKB86 | BEA002 | BOLT Bx4=29 |
| LINE | LOC | QTY ORDERED | TOTAL QTY SHIPPED THIS ORDER | LOT | CUST. PO NO. | CUST. NO. | DESCRIPTION |
| 2 | | 1 | 1 | S/C FULL CERTS | OYKB86 | BEA002 | CERTIFICATION |
| LINE | LOC | QTY ORDERED | TOTAL QTY SHIPPED THIS ORDER | LOT | CUST. PO NO. | CUST. NO. | DESCRIPTION |
| 3 | | 1 | 1 | REV: 2 | OYKB86 | BEA002 | |
| LINE | LOC | QTY ORDERED | TOTAL QTY SHIPPED THIS ORDER | LOT | CUST. PO NO. | CUST. NO. | DESCRIPTION |
| | | | | | | | |
| LINE | LOC | QTY ORDERED | TOTAL QTY SHIPPED THIS ORDER | LOT | CUST. PO NO. | CUST. NO. | DESCRIPTION |
| | | | | | | | |
| LINE | LOC | QTY ORDERED | TOTAL QTY SHIPPED THIS ORDER | LOT | CUST. PO NO. | CUST. NO. | DESCRIPTION |
| | | | | | | | |
| LINE | LOC | QTY ORDERED | TOTAL QTY SHIPPED THIS ORDER | LOT | CUST. PO NO. | CUST. NO. | DESCRIPTION |
| | | | | | | | |

Thank
you
for
your
order

CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

MAY 3 2014

QUALITY CONTROL MANAGER

Paula K Jensen

TOTAL WT NO CTNS
5
P = PARTIAL
C = COMPLETE
CC = CONSIDER COMPLETE
CX = CANCEL

DATE SHIPPED SHIPPED VIA

5/30/14 100X

X



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: 30556

| LNE# | QUANTITY | U/M | PART-NUMBER | CUST REF# | LOT-NUMBER | MANUFACTURER | CCODE | Eff Date | EXP DATE |
|------|----------|-----|-------------|-----------|------------|---------------|-------|----------|----------|
| 12 | 100 | EA | AN3C6A | | 68554 | MAC FASTENERS | 0RPT4 | | |


Jason Lewis

11/25/15

Senior Director, Global Quality

Inv # 11/25/15

MACFASTENERS, INC.

Packing List

Bill KLX INC.

To: 10000 NW 15TH TERRACE
MIAMI, FL 33172

Ship B/E AEROSPACE CONSUMABLES MGMT

To: 9835 NW 14th Street
Miami, FL 33172
United States

Shipment No: 70080
Shipment Date: 06/23/15
Ship Via: United Parcel Service
Order Number: 48492
Order Date: 07/22/13

Customer Code: BE AEROSPACE
Phone: (305) 925-2600
PO Number: 0RBJ17
Terms: Net 30 Days

LOT #68554

| Item | Quantity | | | | Unit | Description | Revision | Job Number |
|------|----------|---------|----------|----------|------|---------------------------------|----------|---------------|
| | Open | Shipped | Back Ord | Canceled | | | | |
| 2 | 75,000 | 76,997 | 0 | | M | AN3C6A Bolt, machine-- Aircraft | | 68554 |

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
B/E AEROSPACE CONSUMABLES MGMT

MACFASTENERS, INC.

Packing List

Bill KLX INC.

To: 10000 NW 15TH TERRACE
MIAMI, FL 33172

Ship B/E AEROSPACE CONSUMABLES MGMT

To: 9835 NW 14th Street
Miami, FL 33172
United States

Shipment No: 70080
Shipment Date: 06/23/15
Ship Via: United Parcel Service
Order Number: 48492
Order Date: 07/22/13

Customer Code: BE AEROSPACE
Phone: (305) 925-2600
PO Number: 0RBJ17
Terms: Net 30 Days

LOT #68554

| Item | Quantity | | | | Unit | Description | Revision | Job Number |
|------|----------|---------|----------|----------|------|---------------------------------|----------|---------------|
| | Open | Shipped | Back Ord | Canceled | | | | |
| 2 | 75,000 | 76,997 | 0 | | M | AN3C6A Bolt, machine-- Aircraft | | 68554 |

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
B/E AEROSPACE CONSUMABLES MGMT

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: KLX AEROSPACE SOLUTIONS

PO: 0RBJ17

PART NUMBER: AN3C6A

REV: 3

LOT NUMBER: 68554

MANUFACTURED QUANTITY: 90,000

MILL HEAT NUMBER: 573669

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 06/22/15


QUALITY ASSURANCE REPRESENTATIVE

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: KLX AEROSPACE SOLUTIONS

PO: 0RBJ17

PART NUMBER: AN3C6A

REV: 3

LOT NUMBER: 68554

MANUFACTURED QUANTITY: 90,000

MILL HEAT NUMBER: 573669

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

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Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 06/22/15


QUALITY ASSURANCE REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

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FIRM: DART AEROSPACE LTD

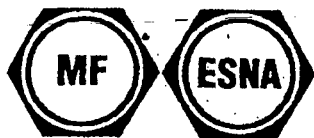
PURCHASE ORDER#: 30556

| LNE# | QUANTITY | U/M | PART-NUMBER | CUST REF# | LOT-NUMBER | MANUFACTURER | CCODE | Eff Date | EXP DATE |
|------|----------|-----|-------------|-----------|------------|--------------|-------|----------|----------|
| 27 | 20 | EA | MS21083C8 | | 39223-000 | MACLEAN-ESNA | 019L2 | | |


Jason Lewis
Senior Director, Global Quality

11/25/15

Inv # 11/25/15



MACLEAN-ESNA

MANUFACTURER'S AFFIDAVIT

I, Cliff Hufstedler (Name) hereby certify that the below named parts

were manufactured by MacLean-ESNA (Company Name) located at

611 Country Club Rd. (Street Address), Pocahontas, AR (City), 72455 (State), 72455 (Zip Code)

| Part No. | Part Description |
|---|-------------------|
| <u>180846 79NTE-080</u> <u>Cust PN MS21083CB</u> | <u>Steel Nuts</u> |

I further certify that should any change in the manufacturing process occur which changes the country of origin; I will immediately notify M&M Aerospace Hardware, Inc. in writing and provide a new Manufacturer's Affidavit.

Cliff Hufstedler (Signature)

Plant Manager (Title)

8/19/08 (Date)



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: 30556

| LNE# | QUANTITY | U/M | PART-NUMBER | CUST REF# | LOT-NUMBER | MANUFACTURER | CCODE | Eff Date | EXP DATE |
|------|----------|-----|--------------|-----------|------------|--------------------|-------|----------|----------|
| 38 | 50 | EA | MS21209P7-10 | | 942832 | EMHART TEKNOLOGIES | 01556 | | |


11/25/15
Jason Lewis
Senior Director, Global Quality

Inv # 11/25/15

Emhart Technologies LLC
Shelter Rock Lane
Danbury CT 06810
()

STANLEY.
Engineered Fastening

| SHIPPER/PACKING LIST | |
|----------------------|----------|
| SID NUMBER | DATE |
| 3207412 | 07/02/15 |

Page: 1

S KLX, Inc.
O P.O. Box 025263
L Miami FL 33102-5263
D

T
O

S KLX Aerospace Solutions
H A Division of KLX, Inc.
I 9835 NW 14th Street
P Miami FL 33172

T
O

| Affix Pro/Tracking No. To Order | | F.O.B. | | FREIGHT TERMS | |
|---------------------------------|---|-------------------|------------------------|---------------------------|-------------|
| REMARKS | | SHIP VIA | | CUSTOMER P.O. | |
| FEDEX 0331-0149-0 | | Danbury, CT | | Frt Collect | |
| | | Fedex Ground Inc. | | 000B674 | |
| | | | | OUR ORDER NO. 646542 | |
| QUANTITY SHIPPED | CUSTOMER PART NO. OUR PART NO. | NET WEIGHT | CONTAINERS QTY TYPE | FREIGHT CLASS | PS# 2048677 |
| 18.000 | 3591-7CN438 INS H-C 7/16-20UNF S/L MS21209F7-10 Lot 786831 | .0868 | | 070 | |
| 35.000 | 3591-7CN438 INS H-C 7/16-20UNF S/L MS21209F7-10 Lot 906489 | .1687 | | 070 | |
| 1047.000 | 3591-7CN438 INS H-C 7/16-20UNF S/L MS21209F7-10 Lot 942832 | 5.0465 | | 070 | |
| 3900.000 | 3591-7CN438 INS H-C 7/16-20UNF S/L MS21209F7-10 Lot 942835 | 18.7980 | | 070 | |
| FRT CLASS | DESCRIPTION | NO. OF CR | NO. OF SKIDS | = TOTAL NO. OF CONTAINERS | |
| 070 | Class 70 | | | | |

| |
|--|
| SHIPPER STANLEY. Engineered Fastening |
| PER PERMANENT POST OFFICE ADDRESS OF |

COLLECT ON DELIVERY \$ _____ AND REMIT TO _____

STREET _____ CITY _____ STATE _____

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF

PACKING SLIP

A StanleyBlack&Decker, Inc. Company

Certificate of Compliance

To: KLX, Inc.
P.O. Box 025263
Miami FL 33102-5263

Non-transferable

Customer's Order No. 000B674
Sales Order No. 646542 SO
Shipping Date 07/02/15

| PART NUMBER | CONTROL NUMBER | I / A / W | QUANTITY |
|-----------------------|--------------------|--------------|----------|
| 3591-7CN438 | 786831 (W-5054801) | MS21209F7-10 | 18.000 |
| Country of Origin: US | | | |
| 3591-7CN438 | 906489 (W-5059542) | MS21209F7-10 | 35.000 |
| Country of Origin: US | | | |
| 3591-7CN438 | 942835 (W-5060951) | MS21209F7-10 | 3900.000 |
| Country of Origin: US | | | |
| 3591-7CN438 | 942832 (W-5060951) | MS21209F7-10 | 1047.000 |
| Country of Origin: US | | | |

We, STANLEY Engineered Fastening certify that all items listed above and supplied on the above mentioned Purchase Order have been inspected and comply in every way with the relevant drawings and/or specifications in accordance with your requirements.

We further certify that all stainless steel inserts supplied on the above Purchase Order have been inspected and comply in all respects with the applicable drawings and with the chemical composition and physical property requirements of AS7245 Rev A and ASME SA-479. All testing & sampling plans apply per NASM8846 Rev. 1.

In addition, those stainless steel inserts covered by National Aerospace Standards MS21208, NASM21209 Rev 3, NASM122076 thru NASM122275 Rev 1, NASM124651 thru NASM124850 Rev 1, MS9018 Rev A and National Aerospace Specification NASM8846 Rev 1 are certified to conform thereof.

We also certify that all inconel inserts supplied on the above Purchase Order have been inspected and comply in all respects with the applicable drawing and with the chemical composition and physical property requirements of AS7246 Rev NEW. All testing & sampling plans apply per NASM8846 Rev. 1.

We further certify that Tangless® inserts are in conformance with NAS1130 Rev 5 and NA0276 Rev 3. Tangless is a registered trademark of Advanex, Inc. (JP) used under license.

Metric Heli-Coil® inserts are covered by the following Aerospace Standards MA3279 Rev B, MA3280 Rev B, MA3281 Rev B, MA3329 Rev C, MA3330 Rev C, MA3331 Rev C and MA1565 Rev B.

STANLEY Engineered Fastening maintains a single standard of quality and the Quality Assurance Program has been designed to comply with the requirements of ISO 9001:2008, AS9100:2009 Rev C, and TS16949:2009.

We further certify that the parts supplied are free from mercury contamination and that mercury in any form, including mercury thermometers, was not used in manufacture or testing of the parts.

DFARS 252.225-7009 applies to articles containing specialty metals. We further certify that any tools and kits with an NSN number and Heli-Coil wire inserts supplied on the above Purchase Order comply with the requirements of section 252.225-7015 of DFARS.

The Quality Assurance Program, inspection records, chemical composition and physical analysis reports and special process certification are available for your review at our plant in Danbury, Connecticut at any time during normal business hours.

We also certify that all brass inserts supplied on the above Purchase Order have been inspected and comply in all respects with the applicable drawing and with the chemical composition and physical property requirements of ASTM B16.

Authorized Signature

Quality Representative

Emhart Technologies LLC, a business division of
Firm STANLEY Engineered Fastening

A Stanley Black & Decker, Inc. Company

This certificate of compliance is valid only when issued by STANLEY Engineered Fastening, 4 Shelter Rock Lane, Danbury, Connecticut 06810 or its authorized distributors. Any correspondence should reference the control number.



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: 30556

| LNE# | QUANTITY | U/M | PART-NUMBER | CUST REF# | LOT-NUMBER | MANUFACTURER | CCODE | Eff Date | EXP DATE |
|------|----------|-----|-------------|-----------|------------|---------------|-------|----------|----------|
| 13 | 50 | EA | AN4-20A | | 38674 | MAC FASTENERS | ORPT4 | | |


Jason Lewis
Senior Director, Global Quality

11/25/15

11/25/15

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: M & M AEROSPACE

DATE: 04/06/09

PO NUMBER: OAT231

PART NUMBER: AN4-20A

REVISION: 1

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225-7014, ALTERNATE 1 COMPLIANT

LOT NUMBER: 38674

MANUFACTURED QUANTITY: 120,000

MILL HEAT NUMBER: 7566459

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in conformance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.


QUALITY ASSURANCE REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
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PURCHASE ORDER#: 30556

| LNE# | QUANTITY | U/M | PART-NUMBER | CUST REF# | LOT-NUMBER | MANUFACTURER | CCODE | Eff Date | EXP DATE |
|------|----------|-----|---------------|-----------|------------|----------------|-------|----------|----------|
| 30 | 50 | EA | MS21250-05048 | | S-34098-A | AIR INDUSTRIES | 06725 | | |


Jason Lewis
Senior Director, Global Quality

11/25/15

Inv # 11/25/15



5536 ONTARIO MILLS PARKWAY
ONTARIO, CA 91764
(909) 598-0509
FAX (909) 598-1411



| PAGE | ORDER NUMBER |
|------|--------------|
| 1 | 301686-00 |

*** DUPLICATE ***
SHIP TO: 50306

SOLD TO: 306

INVOICE TO:

KLX, INC.
10000 NW 15TH TERRACE
MIAMI FL 33172

KLX, INC.
9835 NW 14TH ST.
MIAMI FL 33172

| OPR. | SLS | CONTACT | TERMS | DEPOSIT | DATE SHIPPED | TOTAL FREIGHT |
|-------------------------------------|---------------|-------------|---------------|------------|---------------|---------------|
| DS | PANS | KEVIN | NET 30 DAYS | | 10-22-15 | |
| P.O. NUMBER | DATE OF ORDER | DATE WANTED | F.O.B. | SHIP VIA | FREIGHT TERMS | |
| 001R664 | 10/20/15 | 10/20/15 | OUR WAREHOUSE | FEDX 2 DAY | COLLECT | |
| ITEM NUMBER/DESCRIPTION | | | | LINE | QTY. ORD. | QTY. SHPD. |
| /HS21250-05048 | | | | 10/20/15 | 001 | 200 PC |
| NASH BOLT 1/2" DIA. 200-481 5/16-24 | | | | | | 155 PC |
| 135 PC Tag | | | | 104358 | Loc | K-25-13 |
| Mlot S-34098-A | | | | | | |
| 20 PC Tag | | | | 104358 | Loc | K-25-13 |
| Mlot S-34098-A | | | | | | |
| 35 PC Tag | | | | 104358 | Loc | K-25-13 |
| Mlot S-34098-A | | | | | | |
| 5 PC Tag | | | | 28144 | Loc | K-25-13 |
| Mlot S-34098-A | | | | | | |
| 25 PC Tag | | | | 28144 | Loc | K-25-13 |
| Mlot S-34098-A | | | | | | |
| AIR INVOICE BACK | | | | | | |
| QAP 33.0 A,B,C,E,H,P,U,V,A.3 | | | | | | |
| SHIP FEDX 2ND DAY ACC140391-0149-0 | | | | | | |
| SHIP 10-20-2015 | | | | | | |
| OK TO CC @ 155. | | | | | | |

All claims for error, shortage, or damage must be made within 30 days after our shipment of goods. Our liability is limited to replacing the material or refunding the invoice value of the material sold.

RECEIVED BY _____

| PREPARED BY | KEGS | CARTONS | WEIGHT |
|----------------|------|---------|--------|
| Roy B | | 1 | 16# |
| (PACKING LIST) | | MM | |



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.525.2600 • Fax: 305.507.7191
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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: 30556

| LNE# | QUANTITY | U/M | PART-NUMBER | CUST REF# | LOT-NUMBER | MANUFACTURER | CCODE | Eff Date | EXP DATE |
|------|----------|-----|--------------|-----------|------------|----------------------|-------|----------|----------|
| 24 | 1000 | EA | MS20600AD4W4 | | 88085261 | CHERRY AEROSPACE SAN | 11815 | | |


Jason Lewis
Senior Director, Global Quality

11/25/15

Inv # 11/25/15



CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA



PACKING LIST

Order No: SO391136
Order Date: 04/15/15
Print Date: 10/26/15

Page: 1



Sold-To: 10015341

| | |
|----------------------------|--|
| S O L D T O | KLX INC 10000 NW 15TH TERRACE MIAMI, FL 33172 USA |
|----------------------------|--|

Ship-To: 10043053

| | |
|----------------------------|--|
| S H I P T O | KLX AEROSPACE SOLUTIONS KLX INC. 9835 NW 14TH ST MIAMI, FL 33172 USA |
|----------------------------|--|

Salesperson (s):110

Credit Terms: 1%10, 30
1%10, Net 30

Purchase Order: 0003148

Ship Via: Best Way

FOB: Origin - Collect

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.
KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114
GOODS OF UNITED STATES ORIGIN ECCN: EAR99 *IF APPLICABLE, PART MEETS DFARS
CLAUSE 252.225-7009 ALT I *PREFERENCE FOR DOMESTIC SPECIALTY METALS
KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES
SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)
GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847
Unless otherwise specified on this order, Cherry will manufacture and
certify parts to the part number's latest revision. Latest revisions are
shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under
"Part Number Revision List".

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO
CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY
IS COMPLIANT TO NADCAP REQUIREMENTS ONLY
FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH
OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43
FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

TEST REPORTS ENCLOSED
DO NOT DESTROY

| Ln | Item Number | Site T Location | Lot/Serial | Qty Open Qty to Ship | Promised UM Shipped | |
|----|--|--------------------|------------|-------------------------|------------------------|--------------|
| 1 | CR9163-4-04 Customer Item: MS20600AD4W4 | 1600 A0904 | 88085262 | 21100.0 | EA () | 11/06/15 |

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

Packing List



CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA



PACKING LIST

Order No: SO391136
Order Date: 04/15/15
Print Date: 10/26/15

Page: 1



Sold-To: 10015341

Ship-To: 10043053

| | |
|----------------------------|--|
| S O L D T O | KLX INC 10000 NW 15TH TERRACE MIAMI, FL 33172 USA |
|----------------------------|--|

| | |
|----------------------------|--|
| S H I P T O | KLX AEROSPACE SOLUTIONS KLX INC. 9835 NW 14TH ST MIAMI, FL 33172 USA |
|----------------------------|--|

Salesperson (s): 110

Purchase Order: 0003148

Credit Terms: 1%10, 30
1%10, Net 30

Ship Via: Best Way




FOB: Origin - Collect

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.
KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114
GOODS OF UNITED STATES ORIGIN ECCN: EAR99 *IF APPLICABLE, PART MEETS DFARS
CLAUSE 252.225-7009 ALT I *PREFERENCE FOR DOMESTIC SPECIALTY METALS
KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES
SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)
GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847
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INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO
CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY
IS COMPLIANT TO NADCAP REQUIREMENTS ONLY
FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH
OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43
FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

TEST REPORTS ENCLOSED
DO NOT DESTROY

| Ln | Item Number | Site T Location | Lot/Serial | Qty Open Qty to Ship | UM | Promised Shipped | |
|----|---|--------------------|------------|-------------------------|----|---------------------|--|
| 1 | CR9163-4-04 Customer Item: MS20600AD4W4  | 1600 A0904 | 88085262 | 21100.0 | EA | 11/06/15 () |   |

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Packing List



CHERRY®
AEROSPACE

SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA



PACKING LIST

Order No: S0391136
Order Date: 04/15/15
Print Date: 10/26/15


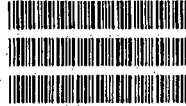
Page: 2

Sold-To: 10015341

Ship-To: 10043053

| | |
|----------------------------|-----------------------|
| S O L D T O | KLX INC |
| | 10000 NW 15TH TERRACE |
| | MIAMI, FL 33172 |
| | USA |

| | |
|----------------------------|-------------------------|
| S H I P T O | KLX AEROSPACE SOLUTIONS |
| | KLX INC. |
| | 9835 NW 14TH ST |
| | MIAMI, FL 33172 |
| | USA |

| Ln | Item Number | Site T Location | Lot/Serial | Qty Open Qty to Ship | UM | Promised Shipped |
|----|---|--------------------|------------|-------------------------|-----|---|
| 1 |  | C0404 | 88064523 | 18169.0 | () |  |
| | | C0705 | 88085261 | 20200.0 | () | |
| | | F0402 | 88085260 | 20400.0 | () | |

TEST REPORTS ENCLOSED
DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

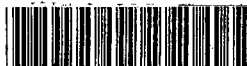
Packing List



**CHERRY®
AEROSPACE**

SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA



PACKING LIST

Order No: S0391136

Page: 2

Order Date: 04/15/15


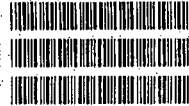
Print Date: 10/26/15

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| S O L D T O | KLX INC |
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| | MIAMI, FL 33172 |
| | USA |

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| | USA |

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| 1 |  | C0404 | 88064523 | 18169.0 | () |  |
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Packing List



CHERRY®
AEROSPACE

SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA



PACKING LIST

Order No: S0391136
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Page: 1



Sold-To: 10015341

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|----------------------------|-----------------------|
| S O L D T O | KLX INC |
| | 10000 NW 15TH TERRACE |
| | MIAMI, FL 33172 |
| | USA |

| | |
|----------------------------|-------------------------|
| S H I P T O | KLX AEROSPACE SOLUTIONS |
| | KLX INC. |
| | 9835 NW 14TH ST |
| | MIAMI, FL 33172 |
| | USA |

Salesperson (s):110

Purchase Order: 0003148

Credit Terms: 1%10, 30
1%10, Net 30

Ship Via: Best Way

FOB: Origin - Collect

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.
KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114
GOODS OF UNITED STATES ORIGIN ECCN: EAR99 *IF APPLICABLE, PART MEETS DFARS
CLAUSE 252.225-7009 ALT I *PREFERENCE FOR DOMESTIC SPECIALTY METALS
KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES
SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)
GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847
Unless otherwise specified on this order, Cherry will manufacture and
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INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO
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IS COMPLIANT TO NADCAP REQUIREMENTS ONLY
FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH
OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43
FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

TEST REPORTS ENCLOSED
DO NOT DESTROY

| Ln | Item Number | Site T Location | Lot/Serial | Qty Open Qty to Ship | Promised UM Shipped | |
|----|-----------------------------|--------------------|------------|-------------------------|------------------------|----------|
| | | | | | | |
| 1 | CR9163-4-04 | 1600 | | | EA | 11/06/15 |
| | Customer Item: MS20600AD4W4 | | | | | |
| | | A0904 | 88085262 | 21100.0 | () | |

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Quality Assurance Representative

Signed

SIM NGUYEN



**CHERRY®
AEROSPACE**

SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA



PACKING LIST

Order No: S0391136
Order Date: 04/15/15
Print Date: 10/26/15

Page: 1



Sold-To: 10015341

Ship-To: 10043053

| | |
|----------------------------|-----------------------|
| S O L D T O | KLX INC |
| | 10000 NW 15TH TERRACE |
| | MIAMI, FL 33172 |
| | USA |

| | |
|----------------------------|-------------------------|
| S H I P T O | KLX AEROSPACE SOLUTIONS |
| | KLX INC. |
| | 9835 NW 14TH ST |
| | MIAMI, FL 33172 |
| | USA |

Salesperson (s):110

Purchase Order: 0003148

Credit Terms: 1%10, 30
1%10, Net 30

Ship Via: Best Way



FOB: Origin - Collect

Remarks:

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IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
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BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114
GOODS OF UNITED STATES ORIGIN ECCN: EAR99 *IF APPLICABLE, PART MEETS DFARS
CLAUSE 252.225-7009 ALT I *PREFERENCE FOR DOMESTIC SPECIALTY METALS
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FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH
OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43
FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

TEST REPORTS ENCLOSED
DO NOT DESTROY

| Ln | Item Number | Site T LocationLot/Serial | Qty Open Qty to Ship | Promised | |
|----|---|------------------------------|-------------------------|----------|---|
| | | | | UM | Shipped |
| 1 | CR9163-4-04 Customer Item: MS20600AD4W4  | 1600 A0904 88085262 | 21100.0 | EA | 11/06/15  |

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

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Quality Assurance Representative

Signed

SIM NGUYEN



**CHERRY®
AEROSPACE**

SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA



PACKING LIST

Order No: SO391136

Page: 2

Order Date: 04/15/15

Print Date: 10/26/15



Sold-To: 10015341


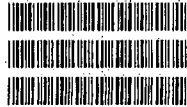




Ship-To: 10043053

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KLX INC
10000 NW 15TH TERRACE
MIAMI, FL 33172
USA

S
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I
P
T
O

KLX AEROSPACE SOLUTIONS
KLX INC.
9835 NW 14TH ST
MIAMI, FL 33172
USA

| Ln | Item Number | Site T Location Lot/Serial | Qty Open Qty to Ship | UM | Promised Shipped |
|----|---|-------------------------------|-------------------------|-----|---|
| 1 |  | C0404 88064523 | 18169.0 | () |  |
| |  | C0705 88085261 | 20200.0 | () |  |
| |  | F0402 88085260 | 20400.0 | () |  |

**TEST REPORTS ENCLOSED
DO NOT DESTROY**

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Signed

SIM NGUYEN



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: 30556

| LNE# | QUANTITY | U/M | PART-NUMBER | CUST REF# | LOT-NUMBER | MANUFACTURER | CCODE | Eff Date | EXP DATE |
|------|----------|-----|-------------|-----------|------------|---------------|-------|----------|----------|
| 14 | 50 | EA | AN4-21A | | 38678 | MAC FASTENERS | 0RPT4 | | |



Jason Lewis
Senior Director, Global Quality

11/25/15

Inv # 11/25/15

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: M & M AEROSPACE

DATE: 03/20/09

PO NUMBER: OAT079

PART NUMBER: AN4-21A

REVISION: 1

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225-7014, ALTERNATE 1 COMPLIANT

LOT NUMBER: 38678

MANUFACTURED QUANTITY: 120,000

MILL HEAT NUMBER: 8090918

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in conformance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.



QUALITY ASSURANCE REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: 30556

| LINE# | QUANTITY | U/M | PART-NUMBER | CUST REF# | LOT-NUMBER | MANUFACTURER | CCODE | Eff Date | EXP DATE |
|-------|----------|-----|-------------|-----------|------------|----------------------|-------|----------|----------|
| 15 | 10 | EA | AN4-50A | | 313126 | CALIFORNIA SCREW PRO | 8Z507 | | |


Jason Lewis
Senior Director, Global Quality

11/25/15

Inv # 11/25/15

*** 01-21-2009 *** 03:10 PM

PARAMOUNT, CALIF. 90723-5423

Job Number : 313126
BAE/AG/30215 / MAA

CAGE NUMBER : 82507
AIRDUE UK Approval No. AUK/SA/30144

TEST REPORT

Part Number : AN4-SOA Rev : N/A
Customer : BILD INDUSTRIES, INC.
Procurement Spec. : NAS46812 REV. 2
Surface Finish Spec : AMS-QQ-P-416 REV. B
Heat Treat Spec : AMS2759/1 REV. C
Mgmt Permeability : N/A

Part Standard : NASM-20 REV. 1
Cust. Purchase Order Number : 63103
Thread Size & Form : .250-26 UNF-2A
Thread Spec : MIL-S-7742 REV. D
Sample Size Spec. : NASM5812 REV. 2

Shipped Quantity : 8100
Mfg Quantity :
Material : 8740 CMQ
Item Description: Bolt
Heat Number :3417F

* Actual piece count is within +/- 2% of the shown lot quantity.

NON-DESTRUCTIVE TESTS / SUBCONTRACTED (SEE CERTIFICATION)

Sample Size : 12 specimens
Magnetic Particle : ASTM E1444-05

METALLURGICAL EXAMINATION RESULTS

| | Sample Size : 5 specimens | Accept : 5 | Reject : 5 | | |
|-----------------------------|----------------------------|------------|-----------------|--|--------------------------|
| GRAIN SIZE : N/A | HEAD STRUCTURE : Accept | | LAPS : Accept | | MICRO STRUCTURE : Accept |
| FILLET WELD WORKED : Accept | DISCARDS : Accept | | SEAMS : Accept | | CARBURIZED : Accept |
| GRAIN FLOW HEAD : Accept | GRAIN FLOW THREAD : Accept | | CRACKS : Accept | | THREAD RUN OUT : Accept |

MECHANICAL TESTS RESULTS

ULTIMATE TENSILE STRENGTH (lbs.) - Loc. of Failure: Threads
Sample Size : 5 specimens

| ULTIMATE TENSILE STRENGTH (lbs.) = 100% OF FILLER | | | | | | | | | | | | | | | |
|---|------|-----|------|-----|------|-----|------|-----|------|-----|-----|-----|-----|-----|-----|
| Sample Size : 5 specimens Accept : 5 Reject : 0 | | | | | | | | | | | | | | | |
| 1. | 6190 | 2. | 6140 | 3. | 6050 | 4. | 6230 | 5. | 6150 | 6. | N/A | 7. | N/A | 8. | N/A |
| 9. | N/A | 10. | N/A | 11. | N/A | 12. | N/A | 13. | N/A | 14. | N/A | 15. | N/A | 16. | N/A |
| 17. | N/A | 18. | N/A | 19. | N/A | 20. | N/A | 21. | N/A | 22. | N/A | 23. | N/A | 24. | N/A |
| 25. | N/A | 26. | N/A | 27. | N/A | 28. | N/A | 29. | N/A | 30. | N/A | 31. | N/A | 32. | N/A |

| SHEAR (lbs.) S/D : SINGLE | | | | | | | | | | | | | | | |
|--|------|-----|------|-----|------|-----|------|-----|------|-----|-----|-----|-----|-----|-----|
| Sample Size : 5 specimens Accept : 5 Reject : 0 Minimum Req. : 1680 | | | | | | | | | | | | | | | |
| 1. | 4660 | 2. | 4710 | 3. | 4780 | 4. | 4670 | 5. | 4730 | 6. | N/A | 7. | N/A | 8. | N/A |
| 9. | N/A | 10. | N/A | 11. | N/A | 12. | N/A | 13. | N/A | 14. | N/A | 15. | N/A | 16. | N/A |
| 17. | N/A | 18. | N/A | 19. | N/A | 20. | N/A | 21. | N/A | 22. | N/A | 23. | N/A | 24. | N/A |
| 25. | N/A | 26. | N/A | 27. | N/A | 28. | N/A | 29. | N/A | 30. | N/A | 31. | N/A | 32. | N/A |

| Hardness Results : 30-32 | | | | | | | | | | | | | | | |
|--------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| Hardness Req. RC : 26-32 | | | | | | | | | | | | | | | |

HARDNESS TEST

Sample Size : 8

Hardness Req. RC : 26-32

Hardness Results : 30-32

HARDNESS TEST

STRESS RUPTURE TEST

- N/A Load (Lbs.)
Hours

0 Temperature (F)

01 Periodic test, REP Job No.

sample size : 0

FATIGUE TEST

- N/A Cycles
Low Lo

High Load (lbs.)

Min Reg. _____: _____

sample size : 0

TORQUE TEST

- N/A

Sample Size : 0

Load (Lbs/in) : 0

STRESS DURABILITY TEST - N/A
STATEMENT OF CONFORMANCE:

STRESS DURABILITY TESTS.

STATEMENT OF CONFORMANCE:

This report relates only to items inspected/tested. Deviations from standard test methods, if any, are noted, and reported to the subcontracted inspection or testing, if any, are identified. All items were manufactured in the USA under a quality management system, which complies with ISO 9001 and with AS 9100. CALIFORNIA SCREW PRODUCTS CORP, hereby states; That the above product is mercury free; that the above listed lot has been produced, sampled, tested, inspected and marked in accordance with all requirements and that the product complies with all specification and contract requirements; that evidence of which is in the files of our company subject to examination. This report shall not be reproduced except in writing by CALIFORNIA SCREW PRODUCTS CORPORATION.

Handwritten signature: Maria Elena

SEP 14 2006
FINAL INSPECTOR
MARIANELA
CSO

MARIA ELENA
TORRES (N)

SEP 14 2008
FINAL INSPECTOR

NA FINAL INSPECTION (6)
(Name, Signature, Stamp and Date)

CGP06092800167 ****

*** 01-21-2009 **** 03:10 PM

CALIFORNIA SCREW PRODUCTS CORP.

14957 GWENCHRIS COURT

PARAMOUNT, CALIF. 90723-5423

Job Number : 313126
BAE/AQ/30235 / MAACAGE NUMBER : 82507
Airbus UK Approval No. AUK/SA/30144

TEST REPORT

Part Number : AN4-SOA Rev : N/A
Customer : BILD INDUSTRIES, INC.
Procurement Spec. : NASM6812 REV. 2
Surface Finish Spec : AMS-QQ-P-416 REV. B
Heat Treat Spec : AMS2759/1 REV. C
Mgntc Permeability : N/APart Standard : NASM-20 REV. 1
Cust. Purchase Order Number : 63103
Thread Size & Form : .250-28 UNF-2A
Thread Spec : MIL-S-7742 REV. D
Sample Size Spec. : NASM6812 REV. 2
Shipped Quantity : 7275
Mfg Quantity : 8100
Material : 8740 CHQ
Item Description: Bolt
Heat Number : 13417F
Actual piece count is within +/- 2% of the shown lot quantity.

NON-DESTRUCTIVE TESTS / SUBCONTRACTED (SEE CERTIFICATION)

Sample Size : 12 specimens
Magnetic Particle : ASTM E1444-05

Inspection Results:

Accept : 12 Reject : 0 specimens
Fluorescent Penet. : N/A

METALLURGICAL EXAMINATION RESULTS

Sample Size : 5 specimens Accept : 5 Reject : 0
GRAIN SIZE : N/A HEAD STRUCTURE : Accept LAPS : Accept
FILLET COLD WORKED : Accept DECARB : Accept SRAMS : Accept
GRAIN FLOW HEAD : Accept GRAIN FLOW THREAD : Accept CRACKS : Accept
Lab Mount No. : 32920
MICRO STRUCTURE : Accept
CARBURIZED : Accept
THREAD RUN OUT : Accept

MECHANICAL TESTS RESULTS

ULTIMATE TENSILE STRENGTH (lbs.) - Loc. of Failure: Threads

Sample Size : 5 specimens

Accept : 5 Reject : 0

Minimum Req. : 4080
Maximum Req. : 0

| | | | | | | | | | | | | | | | |
|-----|------|-----|------|-----|------|-----|------|-----|------|-----|-----|-----|-----|-----|-----|
| 1. | 6190 | 2. | 6140 | 3. | 6050 | 4. | 6230 | 5. | 6150 | 6. | N/A | 7. | N/A | 8. | N/A |
| 9. | N/A | 10. | N/A | 11. | N/A | 12. | N/A | 13. | N/A | 14. | N/A | 15. | N/A | 16. | N/A |
| 17. | N/A | 18. | N/A | 19. | N/A | 20. | N/A | 21. | N/A | 22. | N/A | 23. | N/A | 24. | N/A |
| 25. | N/A | 26. | N/A | 27. | N/A | 28. | N/A | 29. | N/A | 30. | N/A | 31. | N/A | 32. | N/A |

SHEAR (lbs.) S/D : SINGLE

Sample Size : 5 specimens

Accept : 5 Reject : 0

Minimum Req. : 3680

| | | | | | | | | | | | | | | | |
|-----|------|-----|------|-----|------|-----|------|-----|------|-----|-----|-----|-----|-----|-----|
| 1. | 4660 | 2. | 4710 | 3. | 4780 | 4. | 4670 | 5. | 4730 | 6. | N/A | 7. | N/A | 8. | N/A |
| 9. | N/A | 10. | N/A | 11. | N/A | 12. | N/A | 13. | N/A | 14. | N/A | 15. | N/A | 16. | N/A |
| 17. | N/A | 18. | N/A | 19. | N/A | 20. | N/A | 21. | N/A | 22. | N/A | 23. | N/A | 24. | N/A |
| 25. | N/A | 26. | N/A | 27. | N/A | 28. | N/A | 29. | N/A | 30. | N/A | 31. | N/A | 32. | N/A |

HARDNESS TEST

Sample Size : 5

Hardness Req. RC : 26-32

Hardness Results : 30-32

STRESS RUPTURE TEST - N/A Load (lbs.) : 0 Temperature (F) : 0 Periodic test, RSP Job No. : 0

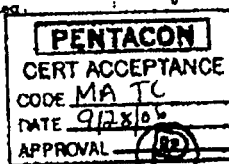
Sample Size : 0 Hours : 0

FATIGUE TEST - N/A Cycles : 0 High Load (lbs.) : 0

Sample Size : 0 Low Load (lbs.) : 0

TORQUE TEST - N/A Sample Size : 0 Load (lbs/in) : 0

STRESS DURABILITY TEST - N/A Sample Size : 0 LOAD (lbs.) : 0 Hours : 0



STATEMENT OF CONFORMANCE:

This report relates only to items inspected/tested. Deviations from standard test methods, if any, are noted, and results from subcontracted inspection or testing, if any, are identified. All items were manufactured in the USA under a quality management system, which complies with ISO 9001 and with AS 9100. CALIFORNIA SCREW PRODUCTS CORP, hereby states: That the above product is mercury free; that the above listed lot has been produced, sampled, tested, inspected and marked in accordance with all requirements and that the product complies with all specification and contract requirements; that evidence of which is in the files of our company subject to examination. This report shall not be reproduced except by written authority in writing by CALIFORNIA SCREW PRODUCTS CORPORATION.

MARIAELENA
TORRES

FINAL INSPECTOR

(Name, Signature, Stamp and Date)

Standard Aero Parts

5100 Maureen Lane
Moorpark, CA 93021
(805)531-5410 (805)531-5419 Fax
www.standardaeroparts.com

All claims for any reason including, but not limited to: quality issues, certifications or quantity received against this shipment must be made within 15 days of invoice date or they may not be honored.
Customer receiving product at this shipping address is responsible for verifying quantity and quality of parts received.

Packing Slip

| Date | Invoice # |
|-----------|-----------|
| 1/16/2014 | 144639 |

Ship To

B/E Aerospace Consumables Mgmt.
9835 NW 14th Street
Miami, FL 33172
FEDEX 033101490 * NO INS*
UPS 363159 MAX 40 LBS.

| Terms | P.O. No. | Ship Date | Ship Via | FOB |
|--------|----------|-----------|----------------|--------------|
| Net 30 | OVAN22 | 1/16/2014 | FedEx Grd Coll | Moorpark, CA |

| Quantity | U/M | Part Number | Description |
|----------|-----|-------------|---|
| 1,000 | EA | AN4-50A | BOLT FACTORY NEW MFG: CAL SCREW LOT# 313126 |
| 1 | | Mfg COC | Mfg Certificate of Conformance |
| 1 | | Mfg TR | Mfg Test Reports |
| | | | **BARCODES REQUIRED** |
| | | | VERIF. INSP. _____ |
| | | | NO. OF PKGS. _____ |
| | | | WEIGHT _____ |
| | | | PKGD. BY _____ |
| | | | FINAL INSP. _____ |

CERTIFICATE OF COMPLIANCE

Factory New: We hereby certify that the part(s) referenced above, in the above numbered purchase order are in conformance with applicable specifications and/or drawing number. This statement is supported by certificates of conformance and/or manufacturing documents.

Signed: _____

New Surplus: We hereby certify that the part(s) referenced above are in new, unused surplus condition. We do not have any manufacturer certifications on file for this part.

Signed: _____

Standard Aero Parts

5100 Maureen Lane
Moorpark, CA 93021
(805)531-5410 (805)531-5419 Fax
www.standardaeroparts.com

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Packing Slip

| Date | Invoice # |
|-----------|-----------|
| 1/16/2014 | 144639 |

Ship To

B/E Aerospace Consumables Mgmt.
9835 NW 14th Street
Miami, FL 33172
FEDEX 033101490 * NO INS*
UPS 363159 MAX 40 LBS.

| Terms | P.O. No. | Ship Date | Ship Via | FOB |
|--------|----------|-----------|----------------|--------------|
| Net 30 | OVAN22 | 1/16/2014 | FedEx Grd Coll | Moorpark, CA |

| Quantity | U/M | Part Number | Description |
|----------|-----|-------------|---|
| 1,000 | EA | AN4-50A | BOLT FACTORY NEW MFG: CAL SCREW LOT# 313126 |
| 1 | | Mfg COC | Mfg Certificate of Conformance |
| 1 | | Mfg TR | Mfg Test Reports |
| | | | **BARCODES REQUIRED** |
| | | | VERIF. INSP. _____ NO. OF PKGS. _____ WEIGHT _____ PKGD. BY _____ FINAL INSP. _____ |

CERTIFICATE OF COMPLIANCE

Factory New: We hereby certify that the part(s) referenced above, in the above numbered purchase order are in conformance with applicable specifications and/or drawing number. This statement is supported by certificates of conformance and/or manufacturing documents.

Signed: _____

New Surplus: We hereby certify that the part(s) referenced above are in new, unused surplus condition. We do not have any manufacturer certifications on file for this part.

Signed: _____

REMIT TO:
 ANIXTER PENTACON
 PO BOX 842078
 DALLAS, TX 75284-2078


ANIXTER PENTACON (XX)
 A DIVISION OF ANIXTER INC.
 301 EAST STEPHENS ST., STE 150
 ARLINGTON, TX 76018
 Phn: 817/719-2500 Fax: 817/719-2

 * P A C K I N G *

 Container....0000100496
 Invoice No...IXX00642
 Ship Date...12/10/08

S STA510XX-A00
 O STANDARD AERO PARTS INC.
 L 5100 MAUREEN LANE
 D MOORPARK, CA 93021
 T
 O

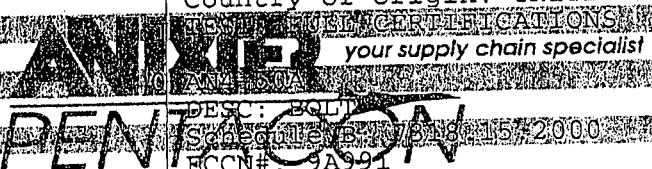
S A01
 H STANDARD AERO PARTS INC.
 I 5100 MAUREEN LANE
 P MOORPARK, CA 93021
 T
 O

25529 

P.O. #: 46905
 OUR SALE # SXX003FY
 TERMS: NET 30 DAYS

SHIP MODE: UPS GROUND
 NO. CARTONS: 0
 F.O.B.: SHIP POINT ShpBr:GP

| QUANTITY ORDERED | U/M | QUANTITY SHIPPED | BALANCE DUE | PART NO. & DESCRIPTION | UNIT PRICE | TOTAL |
|------------------|-----|------------------|-------------|---|------------|----------|
| | | | | LOT: 132420 | | |
| | | | | QTY: 1,994 | | |
| | | | | MANE: HUCK MFG CAGE | | REV: 2 |
| | | | | Country of Origin: UNITED STATES OF AMERICA | | |
| | | | | TEST: FULL CERTIFICATIONS | | |
| 13,399 | EA | 13,399 | | NAS4450S08-03 | | |
| | | | | DESC: PIN | | |
| | | | | Schedule B: 7318-19-0000 | | |
| | | | | ECCN#: 9A991 | | |
| | | | | LOT: 179943 | | |
| | | | | QTY: 3,399 | | |
| | | | | MANE: HUCK MFG CAGE | | REV: 2 |
| | | | | Country of Origin: UNITED STATES OF AMERICA | | |
| | | | | TEST: FULL CERTIFICATIONS | | |
| 1,125 | EA | 1,125 | | DESC: BOLT | | |
| | | | | Schedule B: 7318-15-2000 | | |
| | | | | ECCN#: 9A991 | | |
| | | | | LOT: 513123 | | |
| | | | | QTY: 1,125 | | |
| | | | | MANE: CALIFORNIA SCRE CAGE | | REV: N/A |
| | | | | Country of Origin: UNITED STATES OF AMERICA | | |
| | | | | TEST: FULL CERTIFICATIONS | | |
| 55 | EA | 55 | | NAS1581F4T2 | | |
| | | | | DESC: BOLT | | |
| | | | | Schedule B: 7318-15-2000 | | |
| | | | | ECCN#: 9A991 | | |



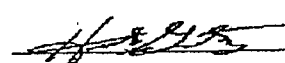
CONTINUED ON NEXT PAGE

We hereby certify that these goods were produced in compliance with all applicable requirements of section 6,7 and 12 of the fair labor standards act as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof.
 all claims for error, shortage, or damage must be made within 7 days of receipt. Returns must have a return material authorization number issued by Anixter Pentacon affixed to returned containers. Our liability is limited to replacing the material or refunding the invoice value of the material sold.
 Products in this shipment did not come into contact with mercury or mercury compounds while in possession of Anixter Pentacon.

CERTIFICATE OF CONFORMANCE

The manufacturer has represented products furnished in this shipment as conforming to applicable drawings and specifications. Required supporting evidence is available at Anixter Pentacon or source of purchase upon request, subject to a fee.

DIRECTOR OF QUALITY


 Humberto Gutierrez

ANIXTER PENTACON (XX)
A DIVISION OF ANIXTER INC.
301 EAST STEPHENS ST., STE 150
ARLINGTON, TX 76018
Phn: 817/719-2500 Fax: 817/719

Container....0000100496
Invoice No...IXX00642
Ship Date....12/10/08

S A01 Ship Date...12
H STANDARD AERO PARTS INC.
I 5100 MAUREEN LANE
P MOORPARK, CA 93021

T
O

TO

25529

(SAP
A-25)

SHIP MODE: UPS GROUND
NO. CARTONS: 0

NO. CARTONS: 0

F.O.B.: SHIP POINT

ShpBr : GP

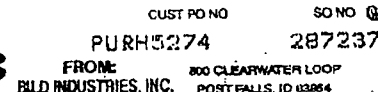
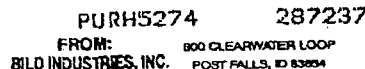
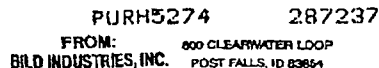
Country of Origin: UNITED STATES
 TEST: FULL CERTIFICATIONS
 your supply chain specialist
 DATE: 5/2/2000
 DESC: EQUIPMENT
 Schenckle 157/2000
 FCCN# 9A39

CERTIFICATE OF CONFORMANCE

The manufacturer has represented products furnished in this shipment as conforming to applicable drawings and specifications. Required supporting evidence is available at Anixette Pentacon or source of purchase upon request, subject to a fee.

DIRECTOR OF
QUALITY

Humberto Gutierrez



ANIXTER PENTACON INC.
301 EAST STEPHENS STREET
SUITE 150
ARLINGTON TX 76018

ANIXTER PENTACON INC.
301 EAST STEPHENS STREET
SUITE 150
ARLINGTON TX 76018

ANIXTER PENTACON INC. 711
301 EAST STEPHENS STREET
SUITE 150
ARLINGTON TX 76018

CUSTOMER BILL TO ADDRESS

COMPLETE CUSTOMER PO NO.

BILL TO NO.

SHIP TO NO.

PAGE

PLRH5274

BUYER NAME & PHONE NO.

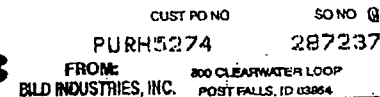
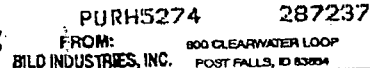
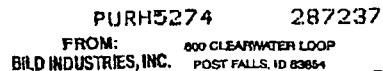
GARY/FAX

ANIXTER PENTACON INC.
21123 NORDHOFF STREET
CHATSWORTH CA 91311

INSPECT IMMEDIATELY

| LINE | LOC | QTY ORDERED | TOTAL QTY SHIPPED THIS ORDER | LOT | CUST. PO NO. | CUST. NO. | DESCRIPTION |
|------|-----|-------------|------------------------------|--|--------------|-----------|---------------|
| 1 | | 2250 | 2250 | AN4-50A | PURH5274 | API002 | BOLT |
| 5 | | 1 | 1 | FULL CERTS | PURH5274 | API002 | CERTIFICATION |
| 6 | | 1 | 1 | MFG: Cal Screw | PURH5274 | API002 | |
| 7 | | 1 | 1 | REV: 1 | PURH5274 | API002 | |
| | | | | <div style="border: 1px solid black; padding: 5px; text-align: center;"> PENTACON CERT. ACCEPTANCE CODE: DA DATE: 9/29/06 SPT. NO. 1 </div> | | | |
| | | | | <div style="border: 1px solid black; padding: 5px; text-align: center;"> SEP 20 2006 DATE QUALITY CONTROL MANAGER <i>Michael K...</i> </div> | | | |

**Thank
you
for
your
order**



ANIXTER PENTACON INC.
301 EAST STEPHENS STREET
SUITE 150
ARLINGTON TX 76018

ANIXTER PENTACON INC.
301 EAST STEPHENS STREET
SUITE 150
ARLINGTON TX 76018

ANIXTER PENTACON INC. 711
301 EAST STEPHENS STREET
SUITE 150
ARLINGTON TX 76018

*** 01-21-2009 *** 03:11 PM

CGP06092800167 ***

CUSTOMER BILL TO ADDRESS

COMPLETE CUSTOMER PO NO.

BK 1 TO NO.

SHIP TO NO.

PAGE

PURH5274

BUYER NAME & PHONE NO.

GARY/FAX

ANIXTER PENTACON INC.
21123 NORDHOFF STREET
CHATSORTH CA 91311

1 PACKING SLIP
INSPECT IMMEDIATELY

| LINE | LOC | QTY ORDERED | TOTAL QTY SHIPPED THIS ORDER | LOT | CUST. PO NO. | CUST. NO. | DESCRIPTION |
|------|-----|-------------|------------------------------|--|--------------|-----------|---------------|
| 1 | | 2250 | 2250 | AN4-50A | PURH5274 | API002 | BOLT |
| 3 | | 1 | 1 | FULL CERTS | PURH5274 | API002 | CERTIFICATION |
| 6 | | 1 | 1 | MFG: Cnl Screw | PURH5274 | API002 | |
| 7 | | 1 | 1 | REV: 1 | PURH5274 | API002 | |
| | | | | <div style="border: 1px solid black; padding: 5px; text-align: center;"> PENTACON CERTIFICATE OF PERFORMANCE CODE: DA DATE: 9/29/06 APPROVAL: </div> | | | |
| | | | | <div style="border: 1px solid black; padding: 5px; text-align: center;"> SEP 29 2006 DATE QUALITY CONTROL MANAGER: </div> | | | |

CERTIFICATION OF PERFORMANCE
 WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THE PACKING LIST IS IN CONFORMANCE WITH AN-M5-NAS
 OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

TOTAL QTY: 180
 NO CTNS: 6



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: 30556

| LNE# | QUANTITY | U/M | PART-NUMBER | CUST REF# | LOT-NUMBER | MANUFACTURER | CCODE | Eff Date | EXP DATE |
|------|----------|-----|-------------|-----------|------------|----------------------|-------|----------|----------|
| 18 | 25 | EA | AN6C12A | | 326339 | CALIFORNIA SCREW PRO | 82507 | | |


Jason Lewis
Senior Director, Global Quality

11/25/15

Inv # 11/25/15



CALIFORNIA SCREW PRODUCTS CORPORATION
14957 GWENCHRIS COURT
PARAMOUNT, CALIFORNIA 90723-3423
TEL (562) 633-6626
FAX (562) 633-2082

PACKING SLIP

Original : 37409

*** Parts Manufactured in the USA ***

| |
|--|
| Sold To: |
| 003635 KLX AEROSPACE SOLUTIONS P.O. BOX 025263 MIAMI, FL 33102-5263 |

| |
|--|
| Ship To: |
| ***** KLX AEROSPACE SOLUTIONS 9835 NW 14TH ST. MIAMI, FLA 33172 |

| Customer P.O. No. | | Sales Order | Date | Ship Via | | Job No. |
|-------------------|---------|-------------|---------------|----------------------|--------|----------------|
| OWTE52 | | 55026 | 03-27-15 | FED EX GROUND/WATKIN | | 326339 |
| Pos | Item | Ordered | Delivered Qty | Unit | Weight | No. of Cartons |
| ***** | | | | | | |
| 10 | AN6C12A | 214 | 214 | ea | 12 | 1 |

**CALIFORNIA SCREW PRODUCTS CORP.**

14957 GWENCHRIS CT. PARAMOUNT, CA 90723

P: 562-633-6626

F: 562-529-7108

CAGE NUMBER : 8Z507

Airbus UK Approval No. AUK/SA/30144

Job Number : 326339

BAE/AG/30235 / MAA

TEST REPORT

REF

Part Number : AN6C12A
Customer : B/E AEROSPACE CONSUMABLE MANAGEMENT
Procurement Spec. : NASM6812 REV. 3
Surface Finish Spec : AMS2700 REV. B
Heat Treat Spec : AMS2759/5 REV. D
Mgntc Permeability : N/A

Part Standard : NASM3-20 REV. 2 **REV 3**
Cust. Purchase Order Number : 0WTE52
Thread Size & Form : .375-24 UNF-3A
Thread Spec : MIL-S-7742 REV. D
Sample Size Spec. : NASM6812 REV. 3

Shipped Quantity*: 214
Mfg Quantity: 2700
Matl Spec: AMS 5628 REV. F
Item Description: Bolt
Heat Number: 565998

* Actual piece count is within +/- 2% of the shown lot quantity.

NON-DESTRUCTIVE TESTS / SUBCONTRACTED (SEE CERTIFICATION)

Sample Size : 32 specimens Inspection Results: Accept : 32 Reject : 0 specimens
Magnetic Particle : ASTM E1444M-12 Fluorescent Penet. : N/A

METALLURGICAL EXAMINATION RESULTS

Sample Size : 5 specimens Accept : 5 Reject : 0 Lab Mount No. : 44082
GRAIN SIZE : 6.0 HEAD STRUCTURE : Accept LAPS : Accept MICRO STRUCTURE : Accept
FILLET COLD WORKED : Accept DECARB : Accept SEAMS : Accept CARBURIZED : Accept
GRAIN FLOW HEAD : Accept GRAIN FLOW THREAD : Accept CRACKS : Accept THREAD RUN OUT : Accept

MECHANICAL TESTS RESULTS

ULTIMATE TENSILE STRENGTH (lbs.) - Loc. of Failure: Threads Minimum Req.: 10100
Sample Size : 5 specimens Accept : 5 Reject : 0 Maximum Req.: 0

| | | | | | | | |
|----------|----------|----------|----------|----------|---------|---------|---------|
| 1. 13918 | 2. 14006 | 3. 13957 | 4. 14080 | 5. 13973 | 6. N/A | 7. N/A | 8. N/A |
| 9. N/A | 10. N/A | 11. N/A | 12. N/A | 13. N/A | 14. N/A | 15. N/A | 16. N/A |
| 17. N/A | 18. N/A | 19. N/A | 20. N/A | 21. N/A | 22. N/A | 23. N/A | 24. N/A |
| 25. N/A | 26. N/A | 27. N/A | 28. N/A | 29. N/A | 30. N/A | 31. N/A | 32. N/A |

SHEAR (lbs.) S/D : SINGLE Sample Size : 5 specimens Accept : 5 Reject : 0 Minimum Req.: 8280

| | | | | | | | |
|---------|---------|---------|---------|---------|---------|---------|---------|
| 1. 9819 | 2. 9779 | 3. 9760 | 4. 9775 | 5. 9822 | 6. N/A | 7. N/A | 8. N/A |
| 9. N/A | 10. N/A | 11. N/A | 12. N/A | 13. N/A | 14. N/A | 15. N/A | 16. N/A |
| 17. N/A | 18. N/A | 19. N/A | 20. N/A | 21. N/A | 22. N/A | 23. N/A | 24. N/A |
| 25. N/A | 26. N/A | 27. N/A | 28. N/A | 29. N/A | 30. N/A | 31. N/A | 32. N/A |

HARDNESS TEST - Sample Size : 5 Hardness Req. RC : 26-32 Hardness Results : 27-29

STRESS RUPTURE TEST - N/A Load (Lbs.) : 0 Temperature (F) : 0 Periodic test, REF Job No.
Sample Size : 0 Hours : 0

FATIGUE TEST - N/A Cycles : 0 Min Req. : 0
Sample Size : 0 Low Load (lbs.) : 0 High Load (lbs.) : 0

TORQUE TEST - N/A Sample Size : 0 Load (Lbs/in) : 0

STRESS DURABILITY TEST - N/A Sample Size : 0 LOAD (Lbs.) : 0 Hours: 0

STATEMENT OF CONFORMANCE:

This report relates only to items inspected/tested. Deviations from standard test methods, if any, are noted, and results from subcontracted inspection or testing, if any, are identified. All items were manufactured in the USA under a quality management system, which complies with ISO 9001 and with AS 9100. CALIFORNIA SCREW PRODUCTS CORP, hereby states: That the above product is mercury free; that the above listed lot has been produced, sampled, tested, inspected and marked in accordance with all requirements and that the product complies with all specification and contract requirements; that evidence of which is in the files of our company subject to examination. This report shall not be reproduced except in full, unless authorized in writing by CALIFORNIA SCREW PRODUCTS CORPORATION.

NANCY URIAS

Form QCSP019 Form Revision Date: 06/06/2007

**DFAR 252.225.7009
COMPLIANCE**

Nancy Urias
FINAL INSPECTOR
(Name, Signature, Stamp and Date)

**APR 01 2015**



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: 30556

| LNE# | QUANTITY | U/M | PART-NUMBER | CUST REF# | LOT-NUMBER | MANUFACTURER | CCODE | Eff Date | EXP DATE |
|------|----------|-----|-------------|-----------|------------|----------------------|-------|----------|----------|
| 21 | 300 | EA | CR3213-4-04 | | 88073954 | CHERRY AEROSPACE SAN | 11815 | | |


Jason Lewis
Senior Director, Global Quality

11/25/15

Inv # 11/25/15



CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA



PACKING LIST

Order No: S0389068
Order Date: 01/22/15
Print Date: 09/08/15

Page: 1



Sold-To: 10015341

| | |
|----------------------------|--|
| S O L D T O | KLX INC 10000 NW 15TH TERRACE MIAMI, FL 33172 USA |
|----------------------------|--|

Ship-To: 10043053

| | |
|----------------------------|--|
| S H I P T O | KLX AEROSPACE SOLUTIONS KLX INC. 9835 NW 14TH ST MIAMI, FL 33172 USA |
|----------------------------|--|

Salesperson (s):

Credit Terms: NET 30
Net 30

Purchase Order: 0ZZF326

Ship Via: FED EX NATIONAL CL
FOB: Origin - Collect

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.
KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114
GOODS OF UNITED STATES ORIGIN ECCN: EAR99 *IF APPLICABLE, PART MEETS DFARS
CLAUSE 252.225-7009 ALT I *PREFERENCE FOR DOMESTIC SPECIALTY METALS
KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES
SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)
GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847
Unless otherwise specified on this order, Cherry will manufacture and
certify parts to the part number's latest revision. Latest revisions are
shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under
"Part Number Revision List".

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO
CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY
IS COMPLIANT TO NADCAP REQUIREMENTS ONLY
FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH
OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43
FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

| Ln | Item Number | Site | Qty Open | Promised | |
|----|---|-----------------------|-------------|----------|----------|
| | | T Location/Lot/Serial | Qty to Ship | UM | |
| 2 | CR3213-4-04 Customer Item: ASNA0078A404 B0207005-4-04 CAN43078B4-4 | 1600 | | EA | 10/01/15 |

**Test Reports Enclosed
Do Not Destroy**

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

Packing List



CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA



PACKING LIST

Order No: S0389068
Order Date: 01/22/15
Print Date: 09/08/15

Page: 2

Sold-To: 10015341





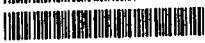



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KLX INC
10000 NW 15TH TERRACE
MIAMI, FL 33172
USA

Ship-To: 10043053

S
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O

KLX AEROSPACE SOLUTIONS
KLX INC.
9835 NW 14TH ST
MIAMI, FL 33172
USA

| Ln | Item Number | Site T Location Lot/Serial | Qty Open Qty to Ship | UM | Promised Shipped |
|----|---|-------------------------------|-------------------------|-----|---|
| 2 | CR3213-4-04 M7885/2-4-04 MBBN3012L3204 NAS9301B-4-04 NAS9301BNS-4-04 S2906-4-4 | | | | |
| |  | EZL-A23 88073954 | 2651.0 | () |  |
| |  | EZL-A32 88027238 | 33804.0 | () |  |
| |  | EZL-A32 88058952 | 5000.0 | () |  |
| |  | EZL-A38 88027237 | 8667.0 | () |  |

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CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
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USA



PACKING LIST

Order No: SO389068
Order Date: 01/22/15
Print Date: 09/08/15

Page: 1/2



Sold-To: 10015341

Ship-To: 10043053

| | |
|----------------------------|-----------------------|
| S O L D T O | KLX INC |
| | 10000 NW 15TH TERRACE |
| | MIAMI, FL 33172 |
| | USA |
| | |

| | |
|----------------------------|-------------------------|
| S H I P T O | KLX AEROSPACE SOLUTIONS |
| | KLX INC. |
| | 9835 NW 14TH ST |
| | MIAMI, FL 33172 |
| | USA |

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Net 30

Purchase Order: 0ZZF326

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GOODS OF UNITED STATES ORIGIN ECCN: EAR99 *IF APPLICABLE, PART MEETS DFARS
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SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)
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OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43
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| Ln | Item Number | Site T Location/Lot/Serial | Qty Open Qty to Ship | Promised UM Shipped |
|----|---|-------------------------------|-------------------------|------------------------|
| 2 | CR3213-4-04 Customer Item: ASNA0078A404 B0207005-4-04 CAN43078B4-4 | 1600 | EA | 10/01/15 |

**Test Reports Enclosed
Do Not Destroy**

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CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Signed

Diana Rice
DIANA RICE



CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA



PACKING LIST

Order No: SO389068
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Page: 2




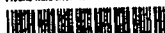






Sold-To: 10015341

Ship-To: 10043053

| | |
|----------------------------|-----------------------|
| S O L D T O | KLX INC |
| | 10000 NW 15TH TERRACE |
| | MIAMI, FL 33172 |
| | USA |
| | |

| | |
|----------------------------|-------------------------|
| S H I P T O | KLX AEROSPACE SOLUTIONS |
| | KLX INC. |
| | 9835 NW 14TH ST |
| | MIAMI, FL 33172 |
| | USA |

| Ln | Item Number | Site T Location Lot/Serial | Qty Open Qty to Ship | UM | Promised Shipped |
|----|---|-------------------------------|-------------------------|-----|---|
| 2 | CR3213-4-04 M7885/2-4-04 MBBN3012L3204 NAS9301B-4-04 NAS9301BNS-4-04 S2906-4-4 | | | | |
| |  | EZL-A23 88073954 | 2651.0 | () |  |
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Quality Assurance Representative

Signed


DIANA RICE